

Forms & Attachments Listing
1120/1120-F/1120-S
December 23, 2009

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
T (TIMBER)	Forest Activities Schedule			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Currently Deductible Expenditures for Other Silvicultural Activities Schedule	DedExpendForOtherSilviculturalActivitiesSch	Form Level		Yes
851	Affiliations Schedule			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Allowed Loss Under Temporary Regulations Statement	AllowedLossUnderTemporaryRegulationsStmt	Part III Line (d)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
926	Return by a U.S. Transferor of Property to a Foreign Corporation			1120 1120S 990 990EZ 990PF	
	Basic Adjustment Under Section 367(a)(5) Statement	BasicAdjustmentUnderSection367a5Statement	Line 1d		Yes
		BinaryAttachment	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Binary Attachment				
	Exchange gain recognized under sec 987 transfer statement	ExchangeGainRecognizedUnderSection987TransferStatement	Line 11(d)		Yes
	Gain recognized under sec 904(f)(3) on transfer statement	GainRecognizedUnderSection904f3OnTransferStatement	Line 11(a)		Yes
	Gain recognized under sec 904(f)(5)(F) on transfer statement	GainRecognizedUnderSection904f5FOnTransferStatement	Line 11(b)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Intangible property transferred from transaction statement	IntangiblePropertyTransferredFromTransactionStatement	Line 17a		Yes
	Recapture under Sec 1503(d) on transfer statement	RecaptureUnderSection1503dOnTransferStatement	Line 11(c)		Yes
	Recognize income under temporary regulations	RecognizeIncomeUnderTempRegulationsStatement			Yes
970	Application to Use LIFO Inventory Method			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Adjustment Not Included in Income Over 3 Years Explanation	AdjNotIncludedInIncomeOverThreeYearsExplanStatement	Part II Line 6(c)		Yes
	BLS Price Index Representative Statement	BLSPriceIndexRepMonthStmnt	Part V Line 21		Yes
	Beginning Inventory Not Valued at Cost Explanation	BeginningInventoryNotValuedAtCostExplanStatement	Part II Line 6(b)		Yes
	Cost System Used Statement	CostSystemUsedStatement	Form Level		Yes
	Credit Report Issued Statement	CreditReportIssuedStatement	Part II Line 8(a)		Yes
	Detailed Analysis of All Inventories	DetailedAnalysisOfAllInventoriesSt	Part I Line 1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Statement	atement			
	Goods Acquired at Below-Market Prices Statement	GoodsAcqAtBelowMrktPricesStmt	Part IV Line 14		Yes
	Goods Not Treated as Acquired Explanation	GoodsNotTreatedAsAcquiredExplnStatement	Part II Line 7(a)		Yes
	Inventory Method Used For Prior Tax Year Statement	InventoryMethodUsedForPriorTaxYearExplnStatement	Form Level		Yes
	Inventory Not Taken at Actual Cost Explanation	InventoryNotTakenAtActualCostExplnStatement	Part II Line 9(a)		Yes
	LIFO Computation Method for Dollar-Value Pooling Attachment	LIFOCmptMthdForDollarValuePoolingAttachment	Form Level		Yes
	LIFO Computation Method for Dollar-Value Pooling Attachment	LIFOCmptMthdForDollarValuePoolingAttachment	Part IV Line 16		Yes
	LIFO Inventory Method Used Before Statement	LIFOInventoryMethodUsedBeforeStatement	Part I Line 4(a)		Yes
	Method of Defining Items Statement	MethodOfDefiningItemsStatement	Form Level		Yes
	Opening and Closing Goods Comparison Statement	OpngAndClsGoodsComparisonStmt	Form Level		Yes
	Other goods inventory and LIFO methods used statement	OtherGoodsInventoryAndLIFOMethodExplnStatement	Part I Line 3(a)		Yes
	Other Method Used Explanation	OtherMethodUsedExplnStatement	Part III Line 12		Yes
	Other Method Used Explanation	OtherMethodUsedExplnStatement	Part IV Line 17		Yes
	Other Table PPI Detailed Report Statement	OtherTablePPIDetailedRptStmt	Part V Line 19		Yes
	Pooling Method Statement	PoolingMethodStatement	Form Level		Yes
972	Consent of Shareholder to Include Specific Amount in Gross Income			1120 1120F	
	Gross Income and Consent Distribution Discrepancy Statement	GrossIncomeAndConsentDistriDiscrepStatement	Form Level		Yes
973	Corporation Claim for Deduction for Consent Dividends			1120 1120F	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	No Dependencies				
982	Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)			1065 1065B 1120 1120F 1120S	
	Describing Transactions Under Section 1081 Statement	DescribingTransactionsUnderSection1081Statement	Form Level		Yes
	Election to reduce the basis of depreciable property under Internal Revenue Code Section 1017	ElectionToReduceBasisOfDeprecPropUnderIRC1017Statement	Part II Line 5		Yes
	Request for variation from the general rule, Section 1082(a)(2) Statement	RequestForVariationFromGeneralRuleSect1082a2Statement	Form Level		Yes
1040 (SCH F)	Profit or Loss From Farming			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Commodity Credit Corporation Loan Detail Accrual Method Statement	CCCLoanDetailAccrualMethodStatement	Part III Line 41a		Yes
	Commodity Credit Corporation Loan Detail Cash Method Statement	CCCLoanDetailCashMethodStatement	Part I Line 7a		Yes
	Explanation of Additional Interest Deduction Statement	ExplanationOfAdditionalInterestDeductionStatement	Part II Line 23a		Yes
	Form 1098 Recipients Statement	Form1098RecipientsStatement	Part II Line 23b		Yes
	Postponement Of Crop Insurance and Disaster Payments Statement	PostponementOfCropInsuranceAndDisasterPaymentsStatement	Part I Line 8c		Yes
				1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1118	Foreign Tax Credit-Corporations			1120S	
	Accumulated profits for tax year schedule	AccumulatedProfitsForTaxYearSchedule	Schedule C Part II Line 4		Yes
	Accumulated profits for tax year schedule	AccumulatedProfitsForTaxYearSchedule	Schedule D Part I Section B Line 4		Yes
	Accumulated profits for tax year schedule	AccumulatedProfitsForTaxYearSchedule	Schedule D Part II Section B Line 4		Yes
	Binary Attachment	BinaryAttachment			Yes
	Currency conversion statement	CurrencyConversionStatement			Yes
	Earnings & profits schedule	EarningsAndProfitsSchedule	Schedule C Part III Line 4		Yes
	Foreign branch income statement	ForeignBranchIncomeStatement	Schedule F Line 1		Yes
	Foreign taxes paid, accrued, and deemed paid statement	ForeignTaxesPaidAccruedAndDeemedPaidStatement	Schedule B Part I Line 1		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall			Yes
	IRS Form 1118 Schedule I	IRS1118ScheduleI			Yes
	IRS Form 1118 Schedule J	IRS1118ScheduleJ	Schedule B Part II Line 7		Yes
	Other income statement	OtherIncomeStatement	Schedule A Line 7		Yes
	Other reduction of taxes schedule	OtherReductionOfTaxesSchedule	Schedule G Line E		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule C Part I Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule D Part I Section A Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule D Part II Section A Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule E Part I Line 4		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule E Part II Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule E Part III Line 4		Yes
	Reduction of taxes for section 6038(c) penalty schedule	ReductionOfTaxesForSection6038cPenaltySchedule	Schedule G Line D		Yes
	Reduction of taxes under section 901(e) schedule	ReductionOfTaxesUnderSection901eSchedule	Schedule G Line A		Yes
1118AMT	Foreign Tax Credit-Corporations			1120 1120F 1120POL 1120S	
	Accumulated profits for tax year schedule	AccumulatedProfitsForTaxYearSchedule	Schedule C Part II Line 4		Yes
	Accumulated profits for tax year schedule	AccumulatedProfitsForTaxYearSchedule	Schedule D Part I Section B Line 4		Yes
	Accumulated profits for tax year schedule	AccumulatedProfitsForTaxYearSchedule	Schedule D Part II Section B Line 4		Yes
	Binary Attachment	BinaryAttachment			Yes
	Currency conversion statement	CurrencyConversionStatement			Yes
	Earnings & profits schedule	EarningsAndProfitsSchedule	Schedule C Part III Line 4		Yes
	Foreign branch income statement	ForeignBranchIncomeStatement	Schedule F Line 1		Yes
	Foreign taxes paid, accrued, and deemed paid statement	ForeignTaxesPaidAccruedAndDeemedPaidStatement	Schedule B Part I Line 1		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall			Yes
	IRS Form 1118 Schedule I	IRS1118ScheduleI			Yes
	IRS Form 1118 Schedule J	IRS1118ScheduleJ	Schedule B Part II Line 7		Yes
		OtherIncomeStatement	Schedule A Line 7		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other income statement				
	Other reduction of taxes schedule	OtherReductionOfTaxesSchedule	Schedule G Line E		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule C Part I Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule D Part I Section A Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule D Part II Section A Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule E Part I Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule E Part II Line 4		Yes
	Post-1986 undistributed earnings schedule	Post1986UndistributedEarningsSchedule	Schedule E Part III Line 4		Yes
	Reduction of taxes for section 6038(c) penalty schedule	ReductionOfTaxesForSection6038cPenaltySchedule	Schedule G Line D		Yes
	Reduction of taxes under section 901(e) schedule	ReductionOfTaxesUnderSection901eSchedule	Schedule G Line A		Yes
1118 (SCH I)	Reduction of Oil and Gas Extraction Taxes			1120 1120F 1120POL 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Carryover or carryback of disallowed credits	CarryoverOrCarrybackOfDisallowedCredits	Schedule I Part II Line 4		Yes
	Currency conversion statement	CurrencyConversionStatement	Form Level		Yes
	Foreign oil and gas extraction taxes deemed paid schedule	ForeignOilGasExtractionTaxesDeemedPaidSchedule	Line Schedule I Part I Column 13 (A-G)		Yes
	Foreign oil and gas extraction taxes paid or accrued schedule	ForeignOilGasExtractionTaxesPaidOrAccruedSchedule	Line Schedule I Part I Column 12 (A-G)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1118 (SCH J)	Adjustments to Separate Limitation Income (Loss) Categories for Determining Numerators of Limitation Fractions, Year-End Recharacterization Balances, and Overall Foreign and Domestic Loss Account Balances			1120 1120F 1120POL 1120S	
	Annual recapture revocable election statement	AnnualRecaptureRevocableElectionStatement	Form Level		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
1118 (SCH K)	Foreign Tax Carryover Reconciliation Schedule			1120 1120F 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
1120	U.S. Corporation Income Tax Return			1120	
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26(b)		Yes
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26(d)		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Amended return changes	AmendedReturnChanges	Line E(5)		Yes
	Bad debts - current year's provision schedule	BadDebtsCurrentYearProvisionSchedule	Line 15		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Certificate for members of controlled group statement	CertificateForMembersOfControlledGroupStatement	Form Level		Yes
	Change in inventory statement	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	Charitable contribution declaration statement	CharitableContributionDeclarationStatement	Line 19		Yes
		CharitableContributionStatement	Line 19		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Charitable contribution statement				
	Controlled foreign partnership reporting statement	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	Cooperative Election to Allocate Credit to Patrons	CoopElectAllocateCreditPatrons	Form Level		Yes
	Coop Election Allocate Credit Patrons	CoopElectionAllocateCreditPatrons	Form Level		Yes
	De minimis exception election	DeMinimisExceptionElection	Form Level		Yes
	Delayed reapplication method election	DelayedReapplicationMethodElection	Form Level		Yes
	Disallowance of Deduction for Employee Compensation in Excess of \$1 million Statement	DisallowanceOfDedForEmplCompInExcessOfOneMillionStatement	Form Level		No
	Dividends from domestic corporations - Small business investment statement	DividendsFromDomesticCorpsSmallBusInvstStmnt	Schedule C Line 10(c)		No
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 3(c)		Yes
	Dual consolidated losses statement	DualConsolidatedLossesStatement	Form Level		Yes
	Election Not to Claim Special Depreciation Allowance	ElectionNotToClaimSpecialDepreciationAllowance	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQualifyingElectricTransmissionTrans	Form Level		Yes
	Estimated tax payments schedule	EstimatedTaxPaymentSchedule	Line 32b		No
	Extension of Time Under Regulations Section 1.6081-5 Statement	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	Form 8858 in lieu of statement	Form8858InLieuOfStatement	Form Level		Yes
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSchedule	Line 1a		Yes
	IRS Form 1118	IRS1118	Schedule J Line 5a		Yes
	IRS Form 1120 Schedule B excluding	IRS1120ScheduleB	Form Level		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	embedded schedules and supporting info				
	IRS Form 1120 Schedule D	IRS1120ScheduleD	Line 8		Yes
	IRS Form 1120 Schedule G	IRS1120ScheduleG	Schedule K Line 4a		No
	IRS Form 1120 Schedule G	IRS1120ScheduleG	Schedule K Line 4b		No
	IRS Form 1120 Schedule H	IRS1120ScheduleH	Form Level		Yes
	IRS Form 1120 Schedule M-3	IRS1120ScheduleM3	Line A4		No
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule J Line 1		Yes
	IRS Form 1120 Schedule PH	IRS1120SchedulePH	Line A2		Yes
	IRS Form 1120 Schedule PH	IRS1120SchedulePH	Schedule J Line 8		Yes
	IRS Form 1122	IRS1122	Form Level		Yes
	IRS Form 2220	IRS2220	Line 33		Yes
	IRS Form 2439	IRS2439	Line 32f(1)		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3800	IRS3800	Line 32g		Yes
	IRS Form 3800	IRS3800	Schedule J Line 5c		Yes
	IRS Form 4136	IRS4136	Line 32f(2)		Yes
	IRS Form 4255	IRS4255	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4255	IRS4255	Schedule J Line 9		Yes
	IRS Form 4562	IRS4562	Form Level		Yes
	IRS Form 4562	IRS4562	Line 16		Yes
	IRS Form 4562	IRS4562	Line 20		Yes
	IRS Form 4626	IRS4626	Schedule J Line 3		Yes
	IRS Form 4684	IRS4684	Line 9		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Line 9		Yes
	IRS Form 5452	IRS5452	Schedule K Line 6		Yes
	IRS Form 5471	IRS5471	Schedule C Line 14		Yes
	IRS Form 5472	IRS5472	Schedule K Line 7c		Yes
	IRS Form 5735	IRS5735	Form Level		Yes
	IRS Form 5735	IRS5735	Schedule J Line 5b		Yes
	IRS Form 5884	IRS5884	Form Level		Yes
	IRS Form 6198	IRS6198	Line 28		Yes
	IRS Form 6478	IRS6478	Form Level		Yes
	IRS Form 6765	IRS6765	Form Level		Yes
		IRS8050	Line 36		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8050				
	IRS Form 8283	IRS8283	Line 19		Yes
	IRS Form 851	IRS851	Line A1a		Yes
	IRS Form 8586	IRS8586	Form Level		Yes
	IRS Form 8611	IRS8611	Schedule J Line 9		Yes
	IRS Form 8621	IRS8621	Schedule C Line 13		Yes
	IRS Form 8621	IRS8621	Schedule J Line 2		Yes
	IRS Form 8697	IRS8697	Schedule J Line 9		Yes
	IRS Form 8716	IRS8716	Form Level		Yes
	IRS Form 8816	IRS8816	Line 10		Yes
	IRS Form 8816	IRS8816	Line 26		Yes
	IRS Form 8816	IRS8816	Line 32b		Yes
	IRS Form 8827	IRS8827	Line 32g		Yes
	IRS Form 8827	IRS8827	Schedule J Line 5d		Yes
	IRS Form 8834	IRS8834	Schedule J Line 5b		Yes
	IRS Form8866	IRS8866	Schedule J Line 9		Yes
	IRS Form 8873	IRS8873	Form Level		Yes
	IRS Form 8902	IRS8902	Schedule J Line 9		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8903	IRS8903	Line 25		Yes
	IRS Form 8906	IRS8906	Form Level		Yes
	IRS Form 8909	IRS8909	Form Level		Yes
	IRS Form 8911	IRS8911	Form Level		Yes
	IRS Form 8912	IRS8912	Form Level		Yes
	IRS Form 8912	IRS8912	Schedule J Line 5e		Yes
	IRS Form 8916	IRS8916	Form Level		No
	IRS Form 970	IRS970	Schedule A Line 9c		Yes
	IRS Form T (Timber)	IRSFormT	Line 21		Yes
	Income Tax Returns Statement	IncomeTaxReturnsStatement	Form Level		Yes
	Interest deduction statement	InterestDeductionStatement	Line 18		Yes
	Interest In Rental Real Estate Statement	InterestInRentalRealEstateStatement	Form Level		Yes
	Additional section 263A costs schedule	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
		ItemizedNetOperatingLossDeducti	Line 29a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Net Operating Loss deductions schedule	onsSchedule			
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(d)		Yes
	Itemized other costs schedule	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Line 26		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Line 10		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21(d)		Yes
	Mark-to-market accounting method election	MarkToMarketAccountingMethodElection	Form Level		Yes
	Net Operating Loss (NOL) Special Rules Statement	NOLSpecialRulesStatement	Line 29a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Nonaccrual experience method schedule	NonaccrualExperienceMethodSchedule	Line 1a		Yes
	Other dividends statement	OtherDividendsStatement	Schedule C Line 17		Yes
	Other Refundable Credits Schedule	OtherRefundableCreditsSchedule	Line 32f		Yes
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Schedule J Line 9		Yes
	Other valuing closing method statement	OtherValuingClosingMethodStatement	Schedule A Line 9a (iii)		Yes
	Ownership interest in a FASIT schedule	OwnershipInterestInAFASITSchedule	Form Level		No
	Post-completion adjustments election	PostCompletionAdjustmentsElection	Form Level		Yes
	Protective statement	ProtectiveStatement	Form Level		Yes
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStatement	Form Level		Yes
	Refigured closing inventory statement	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes
	Regulation section 1.1502-21(b)(3) statement	RegulationSection1150221b3Statement	Schedule K Line 11		Yes
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSchedule	Schedule L Line 24(b)		Yes
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSchedule	Schedule L Line 24(d)		Yes
	Section 199 Closing of Books Election Statement	Section199ClosingOfBooksElectionStatement	Form Level		Yes
	Simplified Marginal impact method election	SimplifiedMarginalImpactMethodElection	Form Level		Yes
	Source of distribution election statement	SourceOfDistributionElectionStatement	Form Level		Yes
	Statement Pursuant To Reg 1.355-5(a) By a Distributing Corporation Statement	StatementPursuantToReg13555aByDistributingCorpStatement	Form Level		Yes
		TonnageTaxRegimeElection	Form Level		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Tonnage tax regime election				
	Total tax schedule	TotalTaxSchedule	Schedule J Line 10		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	Transferor election certification statement	TransferorElectionCertificationStatement	Form Level		Yes
	52-53 Week Tax Year Election	Week5253TaxYearElection	Form Level		Yes
1120	U.S. Corporation Income Tax Return			1120	
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26(b)		Yes
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26(d)		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Bad debts - current year's provision schedule	BadDebtsCurrentYearProvisionSchedule	Line 15		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Certificate for members of controlled group statement	CertificateForMembersOfControlledGroupStatement	Form Level		Yes
	Change in inventory statement	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	Charitable contribution declaration statement	CharitableContributionDeclarationStatement	Line 19		Yes
	Charitable contribution statement	CharitableContributionStatement	Line 19		Yes
	Controlled foreign partnership reporting statement	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	Cooperative Election to Allocate Credit to Patrons	CoopElectAllocateCreditPatrons	Form Level		Yes
	Coop Election Allocate Credit Patrons	CoopElectionAllocateCreditPatrons	Form Level		Yes
		DeMinimisExceptionElection	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	De minimis exception election				
	Delayed reapplication method election	DelayedReapplicationMethodElecti on	Form Level		Yes
	Disallowance of Deduction for Employee Compensation in Excess of \$1 million Statement	DisallowanceOfDedForEmplCompl nExcessOfOneMillionStatement	Form Level		No
	Dividends from domestic corporations - Small business investment statement	DividendsFromDomesticCorpsSma llBusInvstStmt	Schedule C Line 10(c)		No
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockSt atement	Schedule C Line 3(c)		Yes
	Dual consolidated losses statement	DualConsolidatedLossesStatement	Form Level		Yes
	Election Not to Claim Special Depreciation Allowance	ElectionNotToClaimSpecialDepreci ationAllowance	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQlfyElec TransmissionTrans	Form Level		Yes
	Estimated tax payments schedule	EstimatedTaxPaymentSchedule	Line 32b		No
	Extension of Time Under Regulations Section 1.6081-5 Statement	ExtensionOfTimeUnderRegsSect1 60815Statement	Form Level		Yes
	Form 8858 in lieu of statement	Form8858InLieuOfStatement	Form Level		Yes
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSch edule	Line 1a		Yes
	IRS Form 1118	IRS1118	Schedule J Line 5a		Yes
	IRS Form 1120 Schedule D	IRS1120ScheduleD	Line 8		Yes
	IRS Form 1120 Schedule G	IRS1120ScheduleG	Schedule K Line 4a		No
	IRS Form 1120 Schedule G	IRS1120ScheduleG	Schedule K Line 4b		No
	IRS Form 1120 Schedule H	IRS1120ScheduleH	Form Level		Yes
		IRS1120ScheduleM3EliminationsO	Line A4		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 1120 Schedule M-3	rAdjustments			
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule J Line 1		Yes
	IRS Form 1120 Schedule PH	IRS1120SchedulePH	Line A2		Yes
	IRS Form 1120 Schedule PH	IRS1120SchedulePH	Schedule J Line 8		Yes
	IRS Form 1122	IRS1122	Form Level		Yes
	IRS Form 2220	IRS2220	Line 33		Yes
	IRS Form 2439	IRS2439	Line 32f(1)		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3800	IRS3800	Line 32g		Yes
	IRS Form 3800	IRS3800	Schedule J Line 5c		Yes
	IRS Form 4136	IRS4136	Line 32f(2)		Yes
	IRS Form 4255	IRS4255	Form Level		Yes
	IRS Form 4255	IRS4255	Schedule J Line 9		Yes
	IRS Form 4562	IRS4562	Form Level		Yes
	IRS Form 4562	IRS4562	Line 16		Yes
	IRS Form 4562	IRS4562	Line 20		Yes
	IRS Form 4626	IRS4626	Schedule J Line 3		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4684	IRS4684	Line 9		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Line 9		Yes
	IRS Form 5452	IRS5452	Schedule K Line 6		Yes
	IRS Form 5471	IRS5471	Schedule C Line 14		Yes
	IRS Form 5472	IRS5472	Schedule K Line 7c		Yes
	IRS Form 5735	IRS5735	Form Level		Yes
	IRS Form 5735	IRS5735	Schedule J Line 5b		Yes
	IRS Form 5884	IRS5884	Form Level		Yes
	IRS Form 6198	IRS6198	Line 28		Yes
	IRS Form 6478	IRS6478	Form Level		Yes
	IRS Form 6765	IRS6765	Form Level		Yes
	IRS Form 8050	IRS8050	Line 36		Yes
	IRS Form 8283	IRS8283	Line 19		Yes
	IRS Form 851	IRS851	Line A1a		Yes
	IRS Form 8586	IRS8586	Form Level		Yes
	IRS Form 8611	IRS8611	Schedule J Line 9		Yes
		IRS8621	Schedule C Line 13		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8621				
	IRS Form 8621	IRS8621	Schedule J Line 2		Yes
	IRS Form 8697	IRS8697	Schedule J Line 9		Yes
	IRS Form 8716	IRS8716	Form Level		Yes
	IRS Form 8816	IRS8816	Line 10		Yes
	IRS Form 8816	IRS8816	Line 26		Yes
	IRS Form 8816	IRS8816	Line 32b		Yes
	IRS Form 8827	IRS8827	Line 32g		Yes
	IRS Form 8827	IRS8827	Schedule J Line 5d		Yes
	IRS Form 8834	IRS8834	Schedule J Line 5b		Yes
	IRS Form8866	IRS8866	Schedule J Line 9		Yes
	IRS Form 8873	IRS8873	Form Level		Yes
	IRS Form 8902	IRS8902	Schedule J Line 9		Yes
	IRS Form 8903	IRS8903	Line 25		Yes
	IRS Form 8906	IRS8906	Form Level		Yes
	IRS Form 8909	IRS8909	Form Level		Yes
	IRS Form 8911	IRS8911	Form Level		Yes
	IRS Form 8912	IRS8912	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8912	IRS8912	Schedule J Line 5e		Yes
	IRS Form 8916	IRS8916	Form Level		No
	IRS Form 970	IRS970	Schedule A Line 9c		Yes
	IRS Form T (Timber)	IRSFormT	Line 21		Yes
	Income Tax Returns Statement	IncomeTaxReturnsStatement	Form Level		Yes
	Interest deduction statement	InterestDeductionStatement	Line 18		Yes
	Interest In Rental Real Estate Statement	InterestInRentalRealEstateStatement	Form Level		Yes
	Additional section 263A costs schedule	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	Net Operating Loss deductions schedule	ItemizedNetOperatingLossDeductionsSchedule	Line 29a		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(d)		Yes
	Itemized other costs schedule	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
		ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other current assets schedule	ule			
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Line 26		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Line 10		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21(d)		Yes
	Mark-to-market accounting method election	MarkToMarketAccountingMethodElection	Form Level		Yes
	Net Operating Loss (NOL) Special Rules Statement	NOLSpecialRulesStatement	Line 29a		Yes
	Nonaccrual experience method schedule	NonaccrualExperienceMethodSchedule	Line 1a		Yes
	Other dividends statement	OtherDividendsStatement	Schedule C Line 17		Yes
	Other Refundable Credits Schedule	OtherRefundableCreditsSchedule	Line 32f		Yes
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Schedule J Line 9		Yes
	Other valuing closing method statement	OtherValuingClosingMethodStatement	Schedule A Line 9a (iii)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Ownership interest in a FASIT schedule	OwnershipInterestInAFASITSchedule	Form Level		No
	Post-completion adjustments election	PostCompletionAdjustmentsElection	Form Level		Yes
	Protective statement	ProtectiveStatement	Form Level		Yes
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStatement	Form Level		Yes
	Refigured closing inventory statement	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes
	Regulation section 1.1502-21(b)(3) statement	RegulationSection1150221b3Statement	Schedule K Line 11		Yes
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSchedule	Schedule L Line 24(b)		Yes
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSchedule	Schedule L Line 24(d)		Yes
	Section 199 Closing of Books Election Statement	Section199ClosingOfBooksElectionStatement	Form Level		Yes
	Simplified Marginal impact method election	SimplifiedMarginalImpactMethodElection	Form Level		Yes
	Source of distribution election statement	SourceOfDistributionElectionStatement	Form Level		Yes
	Tonnage tax regime election	TonnageTaxRegimeElection	Form Level		No
	Total tax schedule	TotalTaxSchedule	Schedule J Line 10		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	Transferor election certification statement	TransferorElectionCertificationStatement	Form Level		Yes
	52-53 Week Tax Year Election	Week5253TaxYearElection	Form Level		Yes
1120F	U.S. Income Tax Return of a Foreign Corporation			1120F	
	Accounting Method Change From Prior	AccountingMethodChangeFromPri	Line H		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Year Statement	orYearStatement			
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 29		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Amended return changes	AmendedReturnChanges			Yes
	Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement	AnyoneOwned50PctOfCorpVotingStockStatement	Line V		Yes
	Bad debts - current year's provision schedule	BadDebtsCurrentYearProvisionSchedule	Section II Line 15		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Binary Attachment	BinaryAttachment	Line 5i		Yes
	Binary Attachment	BinaryAttachment	Section III Line 11(a)		Yes
	Binary Attachment	BinaryAttachment	Section III Line 11(b)		Yes
	Change in inventory statement	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	Charitable contribution declaration statement	CharitableContributionDeclarationStatement	Section II Line 19		Yes
	Charitable contribution statement	CharitableContributionStatement	Section II Line 19		Yes
	Connected Earnings And Profits Schedule	ConnectedEarningsProfitsSchedule	Section III Line 2		No
	Determination Method Change From Prior Year Statement	DeterminationMethodChangeFromPriorYearStatement	Line I		No
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 3(c)		Yes
	Election to Reduce Liabilities Under Reg Sec 1.884-1(e)(3)	ElectionToReduceLiabilitiesUnderRegSec18841e3	Form Level		Yes
	Election to Treat Income As Effectively	ElectionToTreatIncomeAsEffectively	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Connected Income	yConnectedIncome			
	Election To Use LIBOR Rate Under Reg 1.882-5 Statement	ElectionToUseLIBORRateUnderReg18825Statement	Form Level		No
	Exemption from Withholding Statement	ExemptionFromWithholdingStatement	Form Level		No
	Extension of Time Under Regulations Section 1.6081-5 Statement	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	Fiduciary Distribution Schedule	FiduciaryDistributionSchedule	Section I Line 8		No
	Fiscally Transparent Income Schedule	FiscallyTransparentIncomeSchedule	Section I Line 13		No
	Foreign Corporation With No Gross Income Statement	ForeignCorpWithNoGrossIncomeStatement	Form Level		No
	Gains From Disposal Of Timber Coal Ore Schedule	GainsFromDisposalOfTimberCoalOreSchedule	Section I Line 6		No
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSchedule	Section II Line 1a		Yes
	IRS Form 1118	IRS1118	Schedule J Line 5a		Yes
	IRS Form 1118 Schedule I	IRS1118ScheduleI	Schedule J Line 5a		Yes
	IRS Form 1118 Schedule J	IRS1118ScheduleJ	Schedule J Line 5a		Yes
	IRS Form 1120-F Schedule M-3	IRS1120FScheduleM3			No
	IRS Form 1120F Schedule P	IRS1120FScheduleP	Line Y1		No
	IRS Form 1120F Schedule V	IRS1120FScheduleV	Form Level		No
	IRS Form 1120F Schedule V	IRS1120FScheduleV	Section I Line 9 Column b		No
	IRS Form 1120 Schedule D	IRS1120ScheduleD	Section II Line 8		Yes
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule J Line 1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 2220	IRS2220	Line 6		Yes
	IRS Form 2439	IRS2439	Line 5f		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3800	IRS3800	Line 5h		Yes
	IRS Form 3800	IRS3800	Schedule J Line 5b		Yes
	IRS Form 4136	IRS4136	Line 5g		Yes
	IRS Form 4255	IRS4255	Form Level		Yes
	IRS Form 4255	IRS4255	Schedule J Line 8		Yes
	IRS Form 4466	IRS4466	Line 5c		Yes
	IRS Form 4562	IRS4562	Section II Line 20		Yes
	IRS Form 4626	IRS4626	Schedule J Line 3		Yes
	IRS Form 4684	IRS4684	Section II Line 9		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Section II Line 9		Yes
	IRS Form 5472	IRS5472	Line M		Yes
	IRS Form 5884	IRS5884	Form Level		Yes
		IRS6198	Section II Line 29		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 6198				
	IRS Form 6478	IRS6478	Form Level		Yes
	IRS Form 6765	IRS6765	Form Level		Yes
	IRS Form 8283	IRS8283	Section II Line 19		Yes
	IRS Form 8302	IRS8302	Form Level		No
	IRS Form 8586	IRS8586	Form Level		Yes
	IRS Form 8611	IRS8611	Schedule J Line 8		Yes
	IRS Form 8697	IRS8697	Form Level		Yes
	IRS Form 8697	IRS8697	Schedule J Line 8		Yes
	IRS Form 8716	IRS8716	Form Level		Yes
	IRS Form 8820	IRS8820	Form Level		Yes
	IRS Form 8826	IRS8826	Form Level		Yes
	IRS Form 8827	IRS8827	Line 5h		Yes
	IRS Form 8827	IRS8827	Schedule J Line 5c		Yes
	IRS Form 8833	IRS8833	Line W		Yes
	IRS Form 8834	IRS8834	Form Level		Yes
	IRS Form 8835	IRS8835	Form Level		Yes
	IRS Form 8844	IRS8844	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8845	IRS8845	Form Level		Yes
	IRS Form 8846	IRS8846	Form Level		Yes
	IRS Form 8847	IRS8847	Form Level		Yes
	IRS Form 8861	IRS8861	Form Level		Yes
	IRS Form 8866	IRS8866	Schedule J Line 8		Yes
	IRS Form 8874	IRS8874	Form Level		Yes
	IRS Form 8881	IRS8881	Form Level		Yes
	IRS Form 8882	IRS8882	Form Level		Yes
	IRS Form 8902	IRS8902	Schedule J Line 8		Yes
	IRS Form 8903	IRS8903	Section II Line 25		Yes
	IRS Form 8912	IRS8912	Schedule J Line 5d		Yes
	IRS Form 970	IRS970	Schedule A Line 9c		Yes
	Interbranch Transaction Schedule	InterbranchTransactionSchedule	Line Z2		No
	Additional section 263A costs schedule	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	Itemized interbranch current assets schedule	ItemizedInterbranchCurrentAssetsSchedule	Schedule L Line 6a		No
	Itemized Loan Investments Non-US Assets Schedule	ItemizedLoanInvestmentsNonUSAssetsSchedule	Schedule L Line 9a		No
	Net Operating Loss deductions schedule	ItemizedNetOperatingLossDeductionsSchedule	Section II Line 30a		Yes
		ItemizedOtherCostsSchedule	Schedule A Line 5		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other costs schedule				
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6c		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 20		Yes
	Itemized other current non-US assets schedule	ItemizedOtherCurrentNonUSAssetsSchedule	Schedule L Line 6b		No
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Section II Line 27		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Section II Line 10		Yes
	Itemized Other Interbranch Liabilities Schedule	ItemizedOtherInterbranchLiabilitiesSchedule	Schedule L Line 24a		No
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9b		Yes
	Itemized Other Non-Current Interbranch Assets Schedule	ItemizedOtherNonCurrentInterbranchAssetsSchedule	Schedule L Line 15		No
	Itemized Other Third Party Liabilities Schedule	ItemizedOtherThirdPartyLiabilitiesSchedule	Schedule L Line 24b		No
	Mark-to-market accounting method election	MarkToMarketAccountingMethodElection	Form Level		Yes
	Mortgages etc. payable greater than 1 year interbranch liabilities schedule	MortgagesEtcPayableGreaterThan1YrInterbranchLiabilitiesSchedule	Schedule L Line 22a		No
	Mortgages etc. payable greater than 1 year third party liabilities schedule	MortgagesEtcPayableGreaterThan1YrThirdPartyLiabilitiesSchedule	Schedule L Line 22b		No
	Mortgages etc. payable less than 1 year interbranch liabilities schedule	MortgagesEtcPayableLessThan1YrInterbranchLiabilitiesSchedule	Schedule L Line 19a		No
	Mortgages etc. payable less than 1 year third party liabilities schedule	MortgagesEtcPayableLessThan1YrThirdPartyLiabilitiesSchedule	Schedule L Line 19b		No
	Multiple Treaty Rates for Income Schedule	MultipleTreatyRatesForIncomeSchedule			No
	Net Operating Loss (NOL) Special Rules Statement	NOLSpecialRulesStatement	Section II Line 30a		Yes
	Nonaccrual experience method schedule	NonaccrualExperienceMethodSchedule	Section II Line 1a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other dividends statement	OtherDividendsStatement	Schedule C Line 12(a)		Yes
	Other Fixed Gains Schedule	OtherFixedGainsSchedule	Section I Line 10		No
	Other Non-Current Non-US Assets Schedule	OtherNonCurrentNonUSAssetsSchedule	Schedule L Line 16a		No
	Other Non-Current US Assets Schedule	OtherNonCurrentUSAssetsSchedule	Schedule L Line 16b		No
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Schedule J Line 8		Yes
	Other valuing closing method statement	OtherValuingClosingMethodStatement	Schedule A Line 9a (3)		Yes
	Owned 10% interest in foreign partnership statement	Owned10PercentInterestInForeignPartnershipStatement	Line Y2		Yes
	50% voting stock of domestic corporation statement	Owned50PercentVotingStockOfDomesticCorpStatement	Line Q		Yes
	Owns Foreign Entities Statement	OwnsForeignEntitiesStatement	Line X		Yes
	Refigured closing inventory statement	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes
	Refunds of US Withholding Schedule	RefundsOfUSWithholdingSchedule	Form Level		No
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSchedule	Schedule L Line 27		Yes
	Section 1.884-2T(d)(5) Statement	Section18842Td5Statement	Section III Line 11(c)		No
	Section 199 Closing of Books Election Statement	Section199ClosingOfBooksElectionStatement	Form Level		Yes
	Specific Charge Off Method Schedule	SpecificChargeOffMethodSchedule	Section II Line 15		No
	Statement Pursuant To Reg 1.355-5(a) By a Distributing Corporation Statement	StatementPursuantToReg13555aByDistributingCorpStatement	Form Level		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
		TransferorElectionCertificationStat	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Transferor election certification statement	ement			
	US Net Equity End Of Current Year Schedule	USNetEquityEndOfCurrentYearSchedule	Section III Line 4(a)		No
	US Net Equity End Of Prior Year Schedule	USNetEquityEndOfPriorYearSchedule	Section III Line 4(b)		No
1120-F (SCH H)	Deductions Allocated to Effectively Connected Income Under Regulations Section 1.861-8			1120F	
	Adjustments For US Tax Principles In Functional Currency Schedule	AdjustmentsForUSTaxPrinciplesInFunctionalCurrencySchedule	Schedule H Line 2		No
	Adjustments For US Tax Principles In US Dollars Schedule	AdjustmentsForUSTaxPrinciplesInUSDollarsSchedule	Schedule H Line 2		No
	Adjustments For US Tax Principles In US Dollars Schedule	AdjustmentsForUSTaxPrinciplesInUSDollarsSchedule	Schedule H Line 30		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Deductions Allocated And Apportioned to ECI by Location Schedule	DeductionsAllocatedAndApportionedToECIByLocationSchedule	Schedule H Line 19		No
	Home Office Deductible Expenses Computation Statement	HomeOfficeDeductibleExpensesComputationStatement	Schedule H Line 16		No
	Interbranch Expenses Schedule	InterbranchExpensesSchedule	Schedule H Line 35		No
	Other Methods Description Schedule	OtherMethodsDescriptionSchedule	Schedule H Line 25		No
	Other Ratio Based Methods Schedule	OtherRatioBasedMethodsSchedule	Schedule H Line 24		No
	Other Records Used To Identify Deductions Schedule	OtherRecordsUsedToIdentifyDeductionsSchedule	Schedule H Line 28		No
	Other Third Party Deductions Schedule	OtherThirdPartyDeductionsSchedule	Schedule H Line 34		No
1120-F (SCH I)	Interest Expense Allocation Under Regulations Section 1.882-5			1120F	
	Amount Capitalized Under Section 263A Schedule	AmountCapitalizedUnderSection263ASchedule	Schedule I Line 24c		No
	Amount Disallowed Under Section 265 Or	AmountDisallowedUnderSection265Or	Schedule I Line 24a		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Tax Treaty Schedule	5OrTaxTreatySchedule			
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Deferred Interest Expense Under Section 163 Or 267 Schedule	DeferredInterestExpenseUnderSection163Or267Schedule	Schedule I Line 24b		No
	IRS Form 8926	IRS8926	Schedule I Line 24b		Yes
	Liability Reduction Election Schedule	LiabilityReductionElectionSchedule	Schedule I Line 17b(a)		No
	Liability Reduction Election Schedule	LiabilityReductionElectionSchedule	Schedule I Line 17b(b)		No
	Separate Currency Pools Method Schedule	SeparateCurrencyPoolsMethodSchedule	Schedule I Line 16a(a)		No
1120-F (SCH M1M2)	Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books			1120F	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Election to Reduce Liabilities Under Reg Sec 1.884-1(e)(3)	ElectionToReduceLiabilitiesUnderRegSec18841e3	Form Level		Yes
	Election to Treat Income As Effectively Connected Income	ElectionToTreatIncomeAsEffectivelyConnectedIncome	Form Level		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1120-F (SCH M-3)	Net Income (Loss) Reconciliation for Foreign Corporations With Reportable Assets of \$10 Million or More			1120F	
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	Adjustments To Intercompany Transactions Schedule	AdjustmentsToIntercompanyTransactionsSchedule	Schedule M-3 Part I Line 8		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Cost of goods sold schedule	CostOfGoodsSoldSchedule	Schedule M-3 Part II Line 2		No
	Foreign Locations Schedule	ForeignLocationsSchedule	Schedule M-3 Part I Line 6		No
	Foreign Partnership Interest Schedule	ForeignPartnershipInterestSchedule	Schedule M-3 Part II Line 10		No
	Global securities dealing schedule	GlobalSecuritiesDealingSchedule	Schedule M-3 Part II Line 16c		No
	Identify Sets of Books and Income Loss Schedule	IdentifySetsOfBooksAndIncomeLossSchedule	Schedule M-3 Part I Line 4		No
	Includible Corporations With No Activity Schedule	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	Includible Disregarded Foreign Entities Schedule	IncludibleDisregardedForeignEntitiesSchedule	Schedule M-3 Part I Line 5a		No
	Includible Disregarded Foreign Entities Schedule	IncludibleDisregardedForeignEntitiesSchedule	Schedule M-3 Part I Line 5b		No
	Includible Disregarded U.S. Entities Schedule	IncludibleDisregardedUSEntitiesSchedule	Schedule M-3 Part I Line 5c		No
	Includible Disregarded U.S. Entities Schedule	IncludibleDisregardedUSEntitiesSchedule	Schedule M-3 Part I Line 5d		No
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Non-Includible Entities Schedule	NonIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		No
	Non-Includible Entities Schedule	NonIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 32		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 24		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Publicly Traded Stock Schedule	PubliclyTradedStockSchedule	Schedule M-3 Part I Line 3		No
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 21f		Yes
1120-F (SCH P)	List of Foreign Partner Interests in Partnerships			1120F	
	No Dependencies				
1120-F (SCH S)	Exclusion of Income From the International Operation of Ships or Aircraft Under Section 883			1120F	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Other Class of stock meeting regularly traded test schedule	OtherClassOfStockMeetingRegularlyTradedTestSchedule	Line 10a(i)		No
1120-F (SCH V)	List of Vessels or Aircraft, Operators, and Owners			1120F	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	IRS Form 8833	IRS8833	Line 11		Yes
	Vessel Or Aircraft Chartered In Statement	VesselOrAircraftCharteredInStatement	Line 3		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Vessel Or Aircraft Chartered Out Statement	VesselOrAircraftCharteredOutStatement	Line 4		No
1120L	U.S. Life Insurance Company Income Tax Return			1120	
	Adjustments Schedule	AdjustmentsSchedule	Schedule H Line 10b		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Amortization election statement	AmortizationElectionStatement	Form Level		Yes
	Amortization Schedule	AmortizationSchedule2	Schedule G Line 19		No
	Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule M Line 7		Yes
	Charitable Declaration Statement	CharitableDeclarationStatement	Line 18		No
	Compensation of officers schedule	CompensationOfOfficersSchedule	Line 18		Yes
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule A Line 3(c)		Yes
	Dividends Received Deduction	DividendsReceivedDeductionSchedule	Schedule A Line 13(a)		No
	Dual consolidated losses statement	DualConsolidatedLossesStatement	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQualifyingElectricTransmissionTransactions	Form Level		Yes
	Excess qualified contributions statement	ExcessQualifiedContributionsStatement	Line 18		Yes
	F1120L Schedule F reconciliation with annual statement	F1120LScheduleFReconciliationWithAnnualStatement	Form Level		No
	General Deductions Schedule	GeneralDeductionsSchedule	Schedule G Line 9		No
	Gross Investment Income Schedule	GrossInvestmentIncomeSchedule	Schedule B Line 1		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 1118	IRS1118	Schedule K Line 5a		Yes
	IRS Form 1120-L Schedule M-3	IRS1120LScheduleM3	Form Level		No
	IRS Form 1120-L Schedule M-3	IRS1120LScheduleM3	Line A3		No
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule K Line 1		Yes
	IRS Form 1122	IRS1122	Form Level		Yes
	IRS Form 2220	IRS2220	Form Level		Yes
	IRS Form 2220	IRS2220	Line 30		Yes
	IRS Form 2439	IRS2439	Form Level		Yes
	IRS Form 3800	IRS3800	Line 29j		Yes
	IRS Form 3800	IRS3800	Schedule K Line 5c		Yes
	IRS Form 4136	IRS4136	Form Level		Yes
	IRS Form 4255	IRS4255	Schedule K Line 9		Yes
	IRS Form 4562	IRS4562	Line 18		Yes
	IRS Form 4626	IRS4626	Schedule K Line 3		Yes
	IRS Form 5472	IRS5472	Schedule M Line 8c		Yes
	IRS Form 8050	IRS8050	Line 33		Yes
	IRS Form 851	IRS851	Form Level		Yes
		IRS851	Line A1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 851				
	IRS Form 8611	IRS8611	Schedule K Line 9		Yes
	IRS Form 8816	IRS8816	Line 17		Yes
	IRS Form 8816	IRS8816	Line 6		Yes
	IRS Form 8827	IRS8827	Line 29j		Yes
	IRS Form 8827	IRS8827	Schedule K Line 5d		Yes
	IRS Form 8834	IRS8834	Schedule K Line 5b		Yes
	IRS Form 8902	IRS8902	Form Level		Yes
	IRS Form 8912	IRS8912	Schedule K Line 5e		Yes
	IRS Form T (Timber)	IRSFormT	Form Level		Yes
	IRS Form T (Timber)	IRSFormT	Line 18		Yes
	Interest deduction statement	InterestDeductionStatement	Line 15a		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part I Line 4(a)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part II Line 4(a)		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Line 18		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Line 7		Yes
	NAIC Annual Statement	NAICAnnualStatement	Form Level		Yes
	NAIC reconciliation schedule for M-3 nonfilers	NAICReconciliationScheduleForM3Nonfilers	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Noninsurance Deductions Schedule	NoninsuranceDeductionsSchedule	Schedule I Line 2		No
	Noninsurance Income Schedule	NoninsuranceIncomeSchedule	Schedule I Line 1		No
	Operations Loss Deduction Schedule	OperationsLossDeductionSchedule	Line 21b		No
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Schedule K Line 9		Yes
	Other U.S. source income received by foreign corporation schedule	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Schedule K Line 8		Yes
	50% voting stock of domestic corporation statement	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule M Line 5		Yes
	Policyholders Surplus Account	PolicyholdersSurplusAccountSchedule	Schedule J Line 8		No
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStatement	Form Level		Yes
	Reduction of section 881 statement	ReductionOfSection881Statement	Schedule K Line 8		Yes
	Regulation section 1.1502-21(b)(3) statement	RegulationSection1150221b3Statement	Schedule M Line 12		Yes
	Required Interest on Reserves Schedule	RequiredInterestOnReservesSchedule	Schedule F Line 10a		No
	Section 953(d) Schedule	Section953dSchedule	Form Level		Yes
	Section 953(d) Schedule	Section953dSchedule	Line D		Yes
	Total of Corporations Life Reserves Schedule	TotalOfCorporationsLifeReservesSchedule	Schedule M Line 3		No
	Total tax schedule	TotalTaxSchedule	Schedule K Line 10		Yes
	Trade or business deductions schedule	TradeOrBusinessDeductionsSchedule	Schedule B Line 7		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
		TransferorElectionCertificationStat	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Transferor election certification statement	ement			
1120L EliminationsOr	U.S. Life Insurance Company Income Tax Return			1120	
	Adjustments Schedule	AdjustmentsSchedule	Schedule H Line 10b		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Amortization election statement	AmortizationElectionStatement	Form Level		Yes
	Amortization Schedule	AmortizationSchedule2	Schedule G Line 19		No
	Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule M Line 7		Yes
	Charitable Declaration Statement	CharitableDeclarationStatement	Line 18		No
	Compensation of officers schedule	CompensationOfOfficersSchedule	Line 18		Yes
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule A Line 3(c)		Yes
	Dividends Received Deduction	DividendsReceivedDeductionSchedule	Schedule A Line 13(a)		No
	Dual consolidated losses statement	DualConsolidatedLossesStatement	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQualifyingElectricTransmissionTransactions	Form Level		Yes
	Excess qualified contributions statement	ExcessQualifiedContributionsStatement	Line 18		Yes
	F1120L Schedule F reconciliation with annual statement	F1120LScheduleFReconciliationWithAnnualStatement	Form Level		No
	General Deductions Schedule	GeneralDeductionsSchedule	Schedule G Line 9		No
	Gross Investment Income Schedule	GrossInvestmentIncomeSchedule	Schedule B Line 1		No
		IRS1118	Schedule K Line 5a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 1118				
	IRS Form 1120-L Schedule M-3	IRS1120LScheduleM3	Form Level		No
	IRS Form 1120-L Schedule M-3	IRS1120LScheduleM3	Line A3		No
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule K Line 1		Yes
	IRS Form 1122	IRS1122	Form Level		Yes
	IRS Form 2220	IRS2220	Form Level		Yes
	IRS Form 2220	IRS2220	Line 30		Yes
	IRS Form 2439	IRS2439	Form Level		Yes
	IRS Form 3800	IRS3800	Line 29j		Yes
	IRS Form 3800	IRS3800	Schedule K Line 5c		Yes
	IRS Form 4136	IRS4136	Form Level		Yes
	IRS Form 4255	IRS4255	Schedule K Line 9		Yes
	IRS Form 4562	IRS4562	Line 18		Yes
	IRS Form 4626	IRS4626	Schedule K Line 3		Yes
	IRS Form 5472	IRS5472	Schedule M Line 8c		Yes
	IRS Form 8050	IRS8050	Line 33		Yes
	IRS Form 851	IRS851	Form Level		Yes
	IRS Form 851	IRS851	Line A1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8611	IRS8611	Schedule K Line 9		Yes
	IRS Form 8816	IRS8816	Line 17		Yes
	IRS Form 8816	IRS8816	Line 6		Yes
	IRS Form 8827	IRS8827	Line 29j		Yes
	IRS Form 8827	IRS8827	Schedule K Line 5d		Yes
	IRS Form 8834	IRS8834	Schedule K Line 5b		Yes
	IRS Form 8902	IRS8902	Form Level		Yes
	IRS Form 8912	IRS8912	Schedule K Line 5e		Yes
	IRS Form T (Timber)	IRSFormT	Form Level		Yes
	IRS Form T (Timber)	IRSFormT	Line 18		Yes
	Interest deduction statement	InterestDeductionStatement	Line 15a		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part I Line 4(a)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part II Line 4(b)		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Line 18		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Line 7		Yes
	NAIC Annual Statement	NAICAnnualStatement	Form Level		Yes
	NAIC reconciliation schedule for M-3 nonfilers	NAICReconciliationScheduleForM3Nonfilers	Form Level		Yes
		NoninsuranceDeductionsSchedule	Schedule I Line 2		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Noninsurance Deductions Schedule				
	Noninsurance Income Schedule	NoninsuranceIncomeSchedule	Schedule I Line 1		No
	Operations Loss Deduction Schedule	OperationsLossDeductionSchedule	Line 21b		No
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Schedule K Line 9		Yes
	Other U.S. source income received by foreign corporation schedule	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Schedule K Line 8		Yes
	50% voting stock of domestic corporation statement	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule M Line 5		Yes
	Policyholders Surplus Account	PolicyholdersSurplusAccountSchedule	Schedule J Line 8		No
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStatement	Form Level		Yes
	Reduction of section 881 statement	ReductionOfSection881Statement	Schedule K Line 8		Yes
	Regulation section 1.1502-21(b)(3) statement	RegulationSection1150221b3Statement	Schedule M Line 12		Yes
	Required Interest on Reserves Schedule	RequiredInterestOnReservesSchedule	Schedule F Line 10a		No
	Section 953(d) Schedule	Section953dSchedule	Form Level		Yes
	Section 953(d) Schedule	Section953dSchedule	Line D		Yes
	Total of Corporations Life Reserves Schedule	TotalOfCorporationsLifeReservesSchedule	Schedule M Line 3		No
	Total tax schedule	TotalTaxSchedule	Schedule K Line 10		Yes
	Trade or business deductions schedule	TradeOrBusinessDeductionsSchedule	Schedule B Line 7		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	Transferor election certification statement	TransferorElectionCertificationStatement	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1120-L (SCH M-3)	Net Income (Loss) Reconciliation for U.S. Life Insurance Companies With Total Assets of \$10 Million or More			1120	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 29		Yes
	Current Year Acquisition or Reorganization Costs Schedule	CurrentYearAcquisitionOrReorganizationCostsSchedule	Schedule M-3 Part III Line 27		No
	Equity Based Compensation Schedule	EquityBasedCompensationSchedule	Schedule M-3 Part III Line 8		No
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 13		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 36		Yes
	Includible Corporations With No Activity	IncludibleCorporationsWithNoActivity	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule	tySchedule			
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	Other statutory accounting adjustments to reconcile schedule	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Publicly Traded Voting Common Stock Schedule	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120L (SCH M-3) EliminationsOr	Net Income (Loss) Reconciliation for U.S. Life Insurance Companies With Total Assets of \$10 Million or More			1120	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 29		Yes
	Current Year Acquisition or Reorganization Costs Schedule	CurrentYearAcquisitionOrReorganizationCostsSchedule	Schedule M-3 Part III Line 27		No
	Equity Based Compensation Schedule	EquityBasedCompensationSchedule	Schedule M-3 Part III Line 8		No
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 13		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 36		Yes
	Includible Corporations With No Activity Schedule	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	Other statutory accounting adjustments to reconcile schedule	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Publicly Traded Voting Common Stock Schedule	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	U.S. Dividends Not Eliminated in Tax	USDividendsNotEliminatedInTaxC	Schedule M-3 Part II		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Consolidation Schedule	ConsolidationSchedule	Line 7		
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120PC	U.S. Property and Casualty Insurance Company Income Tax Return			1120	
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27(b)		Yes
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27(d)		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule I Line 5		Yes
	Charitable contribution declaration statement	CharitableContributionDeclarationStatement	Schedule A Line 21		Yes
	Charitable contribution statement	CharitableContributionStatement	Schedule A Line 21		Yes
	Compensation of officers schedule	CompensationOfOfficersSchedule	Schedule A Line 15		Yes
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 17(a)		Yes
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 17(b)		Yes
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 3(b)		Yes
	Dual consolidated losses statement	DualConsolidatedLossesStatement	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQualifyingElectricTransmissionTransactions	Form Level		Yes
	Excess qualified contributions statement	ExcessQualifiedContributionsStatement	Schedule A Line 21		Yes
	IRS Form 1118	IRS1118	Line 8a		Yes
		IRS1120PCScheduleM3	Line A3		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 1120-PC Schedule M-3				
	IRS Form 1120 Schedule D	IRS1120ScheduleD	Schedule A Line 6		Yes
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Line 3		Yes
	IRS Form 1120 Schedule PH	IRS1120SchedulePH	Line 11		Yes
	IRS Form 2220	IRS2220	Line 15		Yes
	IRS Form 3800	IRS3800	Line 14j		Yes
	IRS Form 3800	IRS3800	Line 8c		Yes
	IRS Form 4255	IRS4255	Line 12		Yes
	IRS Form 4466	IRS4466	Line 14e		Yes
	IRS Form 4562	IRS4562	Schedule A Line 18		Yes
	IRS Form 4562	IRS4562	Schedule A Line 22		Yes
	IRS Form 4562	IRS4562	Schedule B Line 11		Yes
	IRS Form 4626	IRS4626	Line 6		Yes
	IRS Form 4797	IRS4797	Schedule A Line 7		Yes
	IRS Form 5471	IRS5471	Schedule C Line 11(b)		Yes
	IRS Form 5472	IRS5472	Schedule I Line 6c		Yes
	IRS Form 5735	IRS5735	Line 8b		Yes
	IRS Form 8050	IRS8050	Line 18		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8283	IRS8283	Schedule A Line 21		Yes
	IRS Form 851	IRS851	Line A1		Yes
	IRS Form 8611	IRS8611	Line 12		Yes
	IRS Form 8621	IRS8621	Line 4		Yes
	IRS Form 8816	IRS8816	Line 14b		Yes
	IRS Form 8816	IRS8816	Schedule A Line 12		Yes
	IRS Form 8816	IRS8816	Schedule A Line 27		Yes
	IRS Form 8816	IRS8816	Schedule A Line 31		Yes
	IRS Form 8827	IRS8827	Line 14j		Yes
	IRS Form 8827	IRS8827	Line 8d		Yes
	IRS Form 8834	IRS8834	Line 8b		Yes
	IRS Form 8912	IRS8912	Line 8e		Yes
	IRS Form T (Timber)	IRSFormT	Schedule A Line 23		Yes
	Income from protection against loss (PAL) account schedule	IncomeFromProtectionAgainstLossAccountSchedule	Schedule A Line 10		No
	Income from protection against loss (PAL) account schedule	IncomeFromProtectionAgainstLossAccountSchedule	Schedule B Line 8		No
	Interest deduction statement	InterestDeductionStatement	Schedule A Line 20a		Yes
	Investment expenses schedule	InvestmentExpensesSchedule	Schedule B Line 17		No
	Itemized Deductions Not Charged Against	ItemizedDeductionsNotChargedAg	Schedule M-1 Line 8		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Books Schedule	ainstBooksSchedule			
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	Net Operating Loss deductions schedule	ItemizedNetOperatingLossDeductionsSchedule	Schedule A Line 36b		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(d)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Schedule A Line 31		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Schedule A Line 13		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22(b)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22(d)		Yes
	Losses incurred paid schedule	LossesIncurredPaidSchedule	Schedule F Line 1		No
	NAIC Annual Statement	NAICAnnualStatement	Form Level		Yes
	NAIC reconciliation schedule for M-3 nonfilers	NAICReconciliationScheduleForM3Nonfilers	Form Level		Yes
	Net Operating Loss (NOL) Special Rules Statement	NOLSpecialRulesStatement	Schedule A Line 36b		Yes
	Other credits and payments statement	OtherCreditsAndPaymentsStatement	Line 14i		No
	Other dividends statement	OtherDividendsStatement	Schedule C Line 13(b)		Yes
	Other interest bearing assets schedule	OtherInterestBearingAssetsSchedule	Schedule B Line 30a		No
	Other interest bearing assets schedule	OtherInterestBearingAssetsSchedule	Schedule B Line 30b		No
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Line 12		Yes
	Other U.S. source income received by foreign corporation schedule	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Line 10		Yes
	50% voting stock of domestic corporation statement	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule I Line 3		Yes
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStatement	Form Level		Yes
	Reciprocal Tax Schedule	ReciprocalTaxSchedule	Line 5		No
	Reduced Total Deductions Schedule	ReducedTotalDeductionsSchedule	Schedule A Line 32		No
	Reduction of section 881 statement	ReductionOfSection881Statement	Line 10		Yes
	Regulation section 1.1502-21(b)(3) statement	RegulationSection1150221b3Statement	Schedule I Line 11		Yes
		RetainedEarningsAppropriatedSch	Schedule L Line		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Retained earnings-appropriated schedule	edule	25(b)		
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSchedule	Schedule L Line 25(d)		Yes
	Section 953(d) Schedule	Section953dSchedule	Line D		Yes
	Total deductions schedule	TotalDeductionsSchedule	Schedule B Line 18		Yes
	Total tax schedule	TotalTaxSchedule	Line 13		Yes
	Trade or business deductions schedule	TradeOrBusinessDeductionsSchedule	Schedule B Line 13		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	Transferor election certification statement	TransferorElectionCertificationStatement	Form Level		Yes
1120PC EliminationsOr	U.S. Property and Casualty Insurance Company Income Tax Return			1120	
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27(b)		Yes
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27(d)		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule I Line 5		Yes
	Charitable contribution declaration statement	CharitableContributionDeclarationStatement	Schedule A Line 21		Yes
	Charitable contribution statement	CharitableContributionStatement	Schedule A Line 21		Yes
	Compensation of officers schedule	CompensationOfOfficersSchedule	Schedule A Line 15		Yes
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 17(a)		Yes
	Dividends on debt financed stock	DividendsOnDebtFinancedStockSt	Schedule C Line		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	statement	atement	17(b)		
	Dividends on debt financed stock statement	DividendsOnDebtFinancedStockStatement	Schedule C Line 3(b)		Yes
	Dual consolidated losses statement	DualConsolidatedLossesStatement	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	Excess qualified contributions statement	ExcessQualifiedContributionsStatement	Schedule A Line 21		Yes
	IRS Form 1118	IRS1118	Line 8a		Yes
	IRS Form 1120-PC Schedule M-3	IRS1120PCScheduleM3	Line A3		No
	IRS Form 1120 Schedule D	IRS1120ScheduleD	Schedule A Line 6		Yes
	IRS Form 1120 Schedule O	IRS1120ScheduleO	Line 3		Yes
	IRS Form 1120 Schedule PH	IRS1120SchedulePH	Line 11		Yes
	IRS Form 2220	IRS2220	Line 15		Yes
	IRS Form 3800	IRS3800	Line 14j		Yes
	IRS Form 3800	IRS3800	Line 8c		Yes
	IRS Form 4255	IRS4255	Line 12		Yes
	IRS Form 4466	IRS4466	Line 14e		Yes
	IRS Form 4562	IRS4562	Schedule A Line 18		Yes
	IRS Form 4562	IRS4562	Schedule A Line 22		Yes
	IRS Form 4562	IRS4562	Schedule B Line 11		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4626	IRS4626	Line 6		Yes
	IRS Form 4797	IRS4797	Schedule A Line 7		Yes
	IRS Form 5471	IRS5471	Schedule C Line 11(b)		Yes
	IRS Form 5472	IRS5472	Schedule I Line 6c		Yes
	IRS Form 5735	IRS5735	Line 8b		Yes
	IRS Form 8050	IRS8050	Line 18		Yes
	IRS Form 8283	IRS8283	Schedule A Line 21		Yes
	IRS Form 851	IRS851	Line A1		Yes
	IRS Form 8611	IRS8611	Line 12		Yes
	IRS Form 8621	IRS8621	Line 4		Yes
	IRS Form 8816	IRS8816	Line 14b		Yes
	IRS Form 8816	IRS8816	Schedule A Line 12		Yes
	IRS Form 8816	IRS8816	Schedule A Line 27		Yes
	IRS Form 8816	IRS8816	Schedule A Line 31		Yes
	IRS Form 8827	IRS8827	Line 14j		Yes
	IRS Form 8827	IRS8827	Line 8d		Yes
	IRS Form 8834	IRS8834	Line 8b		Yes
		IRS8912	Line 8e		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8912				
	IRS Form T (Timber)	IRSFormT	Schedule A Line 23		Yes
	Income from protection against loss (PAL) account schedule	IncomeFromProtectionAgainstLossAccountSchedule	Schedule A Line 10		No
	Income from protection against loss (PAL) account schedule	IncomeFromProtectionAgainstLossAccountSchedule	Schedule B Line 8		No
	Interest deduction statement	InterestDeductionStatement	Schedule A Line 20a		Yes
	Investment expenses schedule	InvestmentExpensesSchedule	Schedule B Line 17		No
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	Net Operating Loss deductions schedule	ItemizedNetOperatingLossDeductionsSchedule	Schedule A Line 36b		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(d)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other deductions schedule	ItemizedOtherDeductionsSchedule	Schedule A Line 31		Yes
	Other income schedule	ItemizedOtherIncomeSchedule	Schedule A Line 13		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22(d)		Yes
	Losses incurred paid schedule	LossesIncurredPaidSchedule	Schedule F Line 1		No
	NAIC Annual Statement	NAICAnnualStatement	Form Level		Yes
	NAIC reconciliation schedule for M-3 nonfilers	NAICReconciliationScheduleForM3Nonfilers	Form Level		Yes
	Net Operating Loss (NOL) Special Rules Statement	NOLSpecialRulesStatement	Schedule A Line 36b		Yes
	Other credits and payments statement	OtherCreditsAndPaymentsStatement	Line 14i		No
	Other dividends statement	OtherDividendsStatement	Schedule C Line 13(b)		Yes
	Other interest bearing assets schedule	OtherInterestBearingAssetsSchedule	Schedule B Line 30a		No
	Other interest bearing assets schedule	OtherInterestBearingAssetsSchedule	Schedule B Line 30b		No
	Other tax and interest schedule	OtherTaxAndInterestSchedule	Line 12		Yes
	Other U.S. source income received by foreign corporation schedule	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Line 10		Yes
	50% voting stock of domestic corporation	Owned50PercentVotingStockOfDo	Schedule I Line 3		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	statement	mesticCorpStatement			
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsState ment	Form Level		Yes
	Reciprocal Tax Schedule	ReciprocalTaxSchedule	Line 5		No
	Reduced Total Deductions Schedule	ReducedTotalDeductionsSchedule	Schedule A Line 32		No
	Reduction of section 881 statement	ReductionOfSection881Statement	Line 10		Yes
	Regulation section 1.1502-21(b)(3) statement	RegulationSection1150221b3State ment	Schedule I Line 11		Yes
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSch edule	Schedule L Line 25(b)		Yes
	Retained earnings-appropriated schedule	RetainedEarningsAppropriatedSch edule	Schedule L Line 25(d)		Yes
	Section 953(d) Schedule	Section953dSchedule	Line D		Yes
	Total deductions schedule	TotalDeductionsSchedule	Schedule B Line 18		Yes
	Total tax schedule	TotalTaxSchedule	Line 13		Yes
	Trade or business deductions schedule	TradeOrBusinessDeductionsSched ule	Schedule B Line 13		Yes
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTran sferorStatement	Form Level		Yes
	Transferor election certification statement	TransferorElectionCertificationStat ement	Form Level		Yes
1120-PC (SCH M-3)	Net Income (Loss) Reconciliation for U.S. Property and Casualty Insurance Companies With Total Assets of \$10 Million or More			1120	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrM inorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrM inorityInterestSchedule	Schedule M-3 Part II Line 6		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 27		Yes
	Discounting of Unpaid Losses Schedule	DiscountingOfUnpaidLossesSchedule	Schedule M-3 Part III Line 29		No
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 13		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 36		Yes
	Includible Corporations With No Activity Schedule	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	Other statutory accounting adjustments to reconcile schedule	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Premium Income Schedule	PremiumIncomeSchedule	Schedule M-3 Part II Line 16		No
	Publicly Traded Voting Common Stock	PubliclyTradedVotingCommonStock	Schedule M-3 Part I		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule	kSchedule	Line 3a		
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120PC (SCH M-3) Eliminations Or Adjustments	Net Income (Loss) Reconciliation for U.S. Property and Casualty Insurance Companies With Total Assets of \$10 Million or More			1120	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 27		Yes
	Discounting of Unpaid Losses Schedule	DiscountingOfUnpaidLossesSchedule	Schedule M-3 Part III Line 29		No
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 13		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 36		Yes
	Includible Corporations With No Activity Schedule	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	Other statutory accounting adjustments to reconcile schedule	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Premium Income Schedule	PremiumIncomeSchedule	Schedule M-3 Part II Line 16		No
	Publicly Traded Voting Common Stock Schedule	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120S	U.S. Income Tax Return for an S Corporation			1120S	
	Accumulated adjustments account - other	AccumulatedAdjustmentsAccount	Schedule M-2 Line		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	additions schedule	OtherAdditionsSchedule	3a		
	Accumulated adjustments account - other reductions schedule	AccumulatedAdjustmentsAccount OtherReductionsSchedule	Schedule M-2 Line 5a		No
	Adjusted gain or loss schedule	AdjustedGainLossSchedule	Schedule K Line 15(b)		Yes
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquity Schedule	Schedule L Line 25(b)		Yes
	Adjustments to shareholder's equity schedule	AdjustmentsToShareholdersEquity Schedule	Schedule L Line 25(d)		Yes
	Advance payments for goods and long term contracts schedule	AdvancePaymentsForGoodsAndLo ngTermContractsSchedule	Form Level		Yes
	Amended return changes	AmendedReturnChanges	Line H(4)		Yes
	At-risk activity other income(loss) statement	AtRiskActivityOtherIncomeLossSta tement	Schedule K Line 10		Yes
	At-Risk activity section 1231 gain/loss statement	AtRiskActivitySection1231GainLos sStatement	Schedule K Line 9		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Binary Attachment	BinaryAttachment	Line G		Yes
	Certificate for members of controlled group statement	CertificateForMembersOfControlle dGroupStatement	Form Level		Yes
	Change in inventory statement	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	Charitable contribution schedule	CharitableContributionSchedule	Schedule K Line 12(a)		Yes
	Controlled foreign partnership reporting statement	ControlledForeignPartnershipRepo rtingStatement	Form Level		Yes
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivi tiesStatement	Schedule K Line 13(e)		Yes
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitie sStatement	Schedule K Line 13(d)		Yes
	De minimis exception election	DeMinimisExceptionElection	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Deductions other categories schedule	DeductionsOtherCategoriesSchedule	Schedule K Line 14(k)		Yes
	Delayed reapplication method election	DelayedReapplicationMethodElection	Form Level		Yes
	Domestic production activities statement	DomesticProductionActivitiesStatement2	Schedule K Line 12(d)		No
	Election Not to Claim Special Depreciation Allowance	ElectionNotToClaimSpecialDepreciationAllowance	Form Level		Yes
	Election to Defer Gain From Qualifying Electric Transmission Transactions	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	Excess net passive income tax schedule	ExcessNetPassiveIncomeTaxSchedule	Line 22a		No
	Expenses from other rental activities schedule	ExpensesFromOtherRentalActivitiesSchedule	Schedule K Line 3(b)		Yes
	Extension of Time Under Regulations Section 1.6081-5 Statement	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	Foreign gross income at corporate level other categories schedule	ForeignGrossIncomeAtCorpLevelOtherCatSchedule	Schedule K Line 14(f)		Yes
	Foreign Tax Schedule	ForeignTaxSchedule	Schedule K Line 14(a)		Yes
	Form 1120 computation schedule	Form1120ComputationSchedule	Line 22a		No
	Form 8858 in lieu of statement	Form8858InLieuOfStatement	Form Level		Yes
	Gross income sourced at shareholder level schedule	GrossIncomeSourcedAtShareholderLevelSchedule	Schedule K Line 14(c)		Yes
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSchedule	Line 1a		Yes
	IRS Form 1120S Schedule D	IRS1120SScheduled	Line 22b		Yes
	IRS Form 1120S Schedule D	IRS1120SScheduled	Schedule K Line 10		Yes
	IRS Form 1120S Schedule D	IRS1120SScheduled	Schedule K Line 7		Yes
		IRS1120SScheduled	Schedule K Line 8(a)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 1120S Schedule D				
	IRS Form 1120S Schedule K-1	IRS1120SScheduleK1	Line i		No
	IRS Form 1120-S Schedule M-3	IRS1120SScheduleM3	Line C		No
	IRS Form 1120 Schedule N	IRS1120ScheduleN	Form Level		Yes
	IRS Form 2220	IRS2220	Line 24 box		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468			Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3468	IRS3468	Schedule K Line 13(c)		Yes
	IRS Form 3468	IRS3468	Schedule K Line 13(g)		Yes
	IRS Form 4136	IRS4136	Line 23c		Yes
	IRS Form 4255	IRS4255			Yes
	IRS Form 4255	IRS4255	Form Level		Yes
	IRS Form 4255	IRS4255	Line 22c		Yes
	IRS Form 4562	IRS4562	Line 11		Yes
	IRS Form 4562	IRS4562	Line 14		Yes
	IRS Form 4562	IRS4562	Line 19		Yes
	IRS Form 4562	IRS4562	Schedule K Line 11		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4684	IRS4684	Line 4		Yes
	IRS Form 4684	IRS4684	Schedule K Line 12(d)		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Line 4		Yes
	IRS Form 4797	IRS4797	Line 5		Yes
	IRS Form 4797	IRS4797	Schedule K Line 9		Yes
	IRS Form 5735	IRS5735	Form Level		Yes
	IRS Form 5884	IRS5884	Form Level		Yes
	IRS Form 5884	IRS5884	Schedule K Line 13(g)		Yes
	IRS Form 6478	IRS6478	Form Level		Yes
	IRS Form 6478	IRS6478	Schedule K Line 13(f)		Yes
	IRS Form 6765	IRS6765	Form Level		Yes
	IRS Form 6765	IRS6765	Schedule K Line 13(g)		Yes
	IRS Form 8050	IRS8050	Line 27		Yes
	IRS Form 8275	IRS8275			Yes
	IRS Form 8275-R	IRS8275R			Yes
	IRS Form 8283	IRS8283	Schedule K Line 12(a)		Yes
		IRS8586	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8586				
	IRS Form 8586	IRS8586	Schedule K Line 13(a)		Yes
	IRS Form 8586	IRS8586	Schedule K Line 13(b)		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 13(a)		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 13(b)		Yes
	IRS Form 8697	IRS8697	Line 22c		Yes
	IRS Form 8716	IRS8716	Form Level		Yes
	IRS Form 8820	IRS8820	Schedule K Line 13(g)		Yes
	IRS Form 8825	IRS8825	Form Level		Yes
	IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	IRS Form 8826	IRS8826	Schedule K Line 13(g)		Yes
	IRS Form 8834	IRS8834	Schedule K Line 13(g)		Yes
	IRS Form 8835	IRS8835	Schedule K Line 13(g)		Yes
	IRS Form 8844	IRS8844	Schedule K Line 13(g)		Yes
	IRS Form 8845	IRS8845	Schedule K Line 13(g)		Yes
	IRS Form 8846	IRS8846	Schedule K Line 13(g)		Yes
	IRS Form 8847	IRS8847	Schedule K Line 13(g)		Yes
	IRS Form 8861	IRS8861	Schedule K Line 13(g)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8864	IRS8864	Schedule K Line 13(g)		Yes
	IRS Form8866	IRS8866	Line 22c		Yes
	IRS Form 8874	IRS8874	Schedule K Line 13(g)		Yes
	IRS Form8881	IRS8881	Schedule K Line 13(g)		Yes
	IRS Form 8882	IRS8882	Schedule K Line 13(g)		Yes
	IRS Form 8896	IRS8896	Schedule K Line 13(g)		Yes
	IRS Form 8900	IRS8900	Schedule K Line 13(g)		Yes
	IRS Form 8906	IRS8906	Schedule K Line 13(g)		Yes
	IRS Form 8907	IRS8907	Schedule K Line 13(g)		Yes
	IRS Form8908	IRS8908	Schedule K Line 13(g)		Yes
	IRS Form 8909	IRS8909	Form Level		Yes
	IRS Form 8909	IRS8909	Schedule K Line 13(g)		Yes
	IRS Form 8910	IRS8910	Schedule K Line 13(g)		Yes
	IRS Form 8911	IRS8911	Form Level		Yes
	IRS Form 8911	IRS8911	Schedule K Line 13(g)		Yes
	IRS Form 8912	IRS8912	Form Level		Yes
	IRS Form 8912	IRS8912	Schedule K Line 13(g)		Yes
		IRS8923	Schedule K Line		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8923		13(g)		
	IRS Form 970	IRS970	Schedule A Line 9c		Yes
	IRS Form T (Timber)	IRSFormT	Line 15		Yes
	Income and expenses from other passive rental activities statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K Line 3(a)		Yes
	Income and expenses from other passive rental activities statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K Line 3(b)		Yes
	Income and expenses from other rental at-risk activities statement	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K Line 3(a)		Yes
	Income and expenses from other rental at-risk activities statement	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K Line 3(b)		Yes
	Income Tax Returns Statement	IncomeTaxReturnsStatement	Form Level		Yes
	Interest deduction statement	InterestDeductionStatement	Line 13		Yes
	Interest In Rental Real Estate Statement	InterestInRentalRealEstateStatement	Form Level		Yes
	Additional section 263A costs schedule	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Schedule M-1 Line 6		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule2	Schedule M-1 Line 3		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule2	Schedule M-1 Line 2		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule2	Schedule M-1 Line 5		Yes
	Itemized ordinary income loss statement	ItemizedOrdinaryIncomeLossStatement2	Line 5		No
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 14(d)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other costs schedule	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule	Schedule K Line 13(g)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18(d)		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Line 19		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule3	Schedule K Line 12(d)		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K Line 10		Yes
	Other income schedule	ItemizedOtherIncomeSchedule2	Line 5		No
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 9(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21(d)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 14l		Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement	Schedule K Line 13(a)		Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement	Schedule K Line 13(b)		Yes
	Mark-to-market accounting method	MarkToMarketAccountingMethodEI	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	election	election			
	Net income loss at-risk real estate activities schedule	NetIncomeLossAtRiskREActySchedule	Schedule K Line 2		Yes
	Net income loss passive rental real estate activities statement	NetIncomeLossPssvRntlIREActyStmnt	Schedule K Line 2		Yes
	Nonaccrual experience method schedule	NonaccrualExperienceMethodSchedule	Line 1a		Yes
	Ordinary income loss At-Risk activities statement	OrdinaryIncomeLossAtRiskActivitiesStatement	Schedule K Line 1		Yes
	Ordinary income loss passive business activities statement	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Schedule K Line 1		Yes
	Other adjustments account - other additions schedule	OtherAdjustmentsAccountOtherAdditionsSchedule	Schedule M-2 Line 3b		No
	Other adjustments account - other reductions schedule	OtherAdjustmentsAccountOtherReductionsSchedule	Schedule M-2 Line 5b		No
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K Line 15(f)		Yes
	Other foreign transaction schedule	OtherForeignTransactionSchedule			No
	Other items and amounts schedule	OtherItemsAndAmountsSchedule			Yes
	Other valuing closing method statement	OtherValuingClosingMethodStatement	Schedule A Line 9a (iii)		Yes
	50% voting stock of domestic corporation statement	Owned50PercentVotingStockOfDomesticCorpStatement2	Schedule B Line 3		No
	Passive activity other income(loss) statement	PassiveActivityOtherIncomeLossSchedule	Schedule K Line 10		Yes
	Passive activity section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Schedule K Line 9		Yes
	Post-completion adjustments election	PostCompletionAdjustmentsElection	Form Level		Yes
	Protective statement	ProtectiveStatement	Form Level		Yes
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpendituresStatement	Schedule K Line 13(c)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Qualifying dispositions statement	QualifyingDispositionsStatement			No
	Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStatement	Form Level		Yes
	REMIC statement	REMICStatement	Schedule K Line 10		Yes
	Reduction in taxes schedule	ReductionInTaxesSchedule	Schedule K Line 14(m)		Yes
	Refigured closing inventory statement	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes
	Renewable production credit statement	RenewableProductionCreditStatement	Schedule K Line 13(g)		No
	Sale or Exchange of Collectibles Statement	SaleOrExchangeOfCollectiblesStatement2	Schedule K Line 8(b)		No
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K Line 11		Yes
	Section 199 Closing of Books Election Statement	Section199ClosingOfBooksElectionStatement	Form Level		Yes
	Section 481(a) Adjustment Statement	Section481aAdjustmentStatement	Line 5		Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Schedule K Line 12(c)(2)		Yes
	Simplified Marginal impact method election	SimplifiedMarginalImpactMethodElection	Form Level		Yes
	Source of distribution election statement	SourceOfDistributionElectionStatement			Yes
	Termination of shareholder's interest statement	TerminationOfShareholderInterestStatement			No
	Transfer to a corporation controlled by the transferor statement	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	Transferor election certification statement	TransferorElectionCertificationStatement	Form Level		Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K Line 8(c)		Yes
		Week5253TaxYearElection	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	52-53 Week Tax Year Election				
1120S (SCH D)	Capital Gains and Losses and Built-In Gains			1120S	
	Bad debt deduction statement	BadDebtDeductionStatement	Schedule D Line 1		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Cost other than actual cash cost statement	CostOtherThanActualCashCostStatement	Schedule D Line 1(e) and 7(e)		Yes
	Excess of recognized built-in gain computation	ExcessOfRecognizedBuiltInGainComputationAtt	Schedule D Line 14		No
	Taxable income computation schedule	TaxableIncomeComputationSchedule	Schedule D Line 15		No
1120S (SCH K-1)	Shareholder's Share of Income, Deductions, Credits, etc.			1120S	
	At-risk activity other income(loss) statement	AtRiskActivityOtherIncomeLossStatement			Yes
	At-Risk activity section 1231 gain/loss statement	AtRiskActivitySection1231GainLossStatement	Schedule K-1 Part III Line 9		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Charitable contribution schedule	CharitableContributionSchedule			Yes
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivitiesStatement			Yes
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitiesStatement			Yes
	Disposition of Property with Section 179 Deductions Statement	DispositionOfPropWithSect179DeductionsStatement			Yes
	Foreign Tax Schedule	ForeignTaxSchedule			Yes
	Foreign Transaction Statement	ForeignTransactionStatement			Yes
	IRS Form 1120S Schedule D	IRS1120SScheduledD			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Income and expenses from other passive rental activities statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	Income and expenses from other rental at-risk activities statement	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	Itemized deductions related to portfolio income (loss) statement	ItemizedDeductionsPortfolioIncomeLossStatement			Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule			Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule3			Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule			Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 1		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 2		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 3		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 9		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule			Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement			Yes
	Net income loss at-risk real estate activities schedule	NetIncomeLossAtRiskREActivitiesSchedule	Schedule K-1 Part III Line 2		Yes
	Net income loss passive rental real estate activities statement	NetIncomeLossPassiveRentalREActivitiesStatement	Schedule K-1 Part III Line 2		Yes
	Ordinary income loss At-Risk activities statement	OrdinaryIncomeLossAtRiskActivitiesStatement	Schedule K-1 Part III Line 1		Yes
	Ordinary income loss passive business activities statement	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Schedule K-1 Part III Line 1		Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule			Yes
		OtherCreditsSchedule			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Credits Schedule				
	Other portfolio income/loss statement	OtherPortfolioIncomeLossStatement			Yes
	Other Recapture Credits Schedule	OtherRecaptureCreditsSchedule			Yes
	Other Rental Credits Schedule	OtherRentalCreditsSchedule			No
	Passive activity other income(loss) statement	PassiveActivityOtherIncomeLossSchedule			Yes
	Passive activity section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Schedule K-1 Part III Line 9		Yes
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpendituresStatement			Yes
	REMIC statement	REMICStatement			Yes
	Recapture of Section 179 Deduction Statement	RecaptureOfSect179DeductionStatement			No
	Section 1045 Rollover Statement	Section1045RolloverStatement	Form Level		Yes
	Section 1202 Exclusion Statement	Section1202ExclusionStatement	Form Level		Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K-1 Part III Line 11		Yes
	Section 42(j)(5) Schedule	Section42j5Schedule			Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement			Yes
	Small Ethanol Producer Credit Statement	SmallEthanolProducerCreditStatement			Yes
	Special Rule Statement	SpecialRuleStatement	Form Level		No
	Supplemental Information Statement	SupplementalInformationStatement			Yes
	Supplemental Information Statement	SupplementalInformationStatement	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K-1 Part III Line 8c		Yes
1120S (SCH M-3)	Net Income (Loss) Reconciliation for S Corporations With Total Assets of \$10 Million or More			1120S	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 4		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 11		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 15		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 26		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 10		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments Required to Reconcile to Amount Schedule	OtherAdjustmentsRequiredToReconcileAmountSchedule	Schedule M-3 Part I Line 10		No
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 29		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 22		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 7		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 9		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 3b		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 3a		Yes
	U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 6		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 21f		Yes
1120 (SCH B)	Additional Information for Schedule M-3 Filers			1120	
	No Dependencies				
1120 (SCH D)	Capital Gains and Losses			1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Cost other than actual cash cost statement	CostOtherThanActualCashCostStatement	Schedule D Part I Line 1(e) and Part II		Yes
	Postponed gain statement for SSBIC election	SSBICElectionPostponedGainStatement	Schedule D Part I Line 1(f) and Part II		Yes
	Unused Capital Loss Carryover Computation Schedule	UnusedCapitalLossCarryoverSchedule	Schedule D Part I Line 4		Yes
1120 (SCH G)	Information on Certain Persons Owning the Corporation's Voting Stock			1120	
	No Dependencies				
1120 (SCH H)	Section 280H Limitations for a Personal Service Corporation (PSC)			1120 1120F	
	No Dependencies				
1120 (SCH M-3)	Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More			1120	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income	AdjustmentToReconcileIncomeSch	Schedule M-3 Part I		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule	chedule	Line 9		
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 13		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 17		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 8		Yes
	Includible Corporations With No Activity Schedule	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 35		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	Other statutory accounting adjustments to reconcile schedule	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Publicly Traded Voting Common Stock Schedule	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120 (SCH M-3) Eliminations Or Adjustments	Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More			1120	
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	Additional Information for Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	Additional Information for Gross Foreign Distributions Schedule	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	Additional Information for Gross Foreign Dividends Schedule	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	Additional Information for Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 13		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 17		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 8		Yes
	Includible Corporations With No Activity Schedule	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	Intercompany dividend adjustments schedule	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
		NonincludibleUSEntitySchedule	Schedule M-3 Part I		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Nonincludible U.S. Entity Schedule		Line 6a		
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Other Adjustments To Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 35		Yes
	Other Foreign Disregarded Entities Statement	OtherForeignDisregardedEntitiesStatement	Schedule M-3 Part I Line 7a		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	Other Includible Entities Schedule	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7c		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	Other statutory accounting adjustments to reconcile schedule	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	Partnership Interest Schedule	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	Pass-Through Entities Schedule	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	Publicly Traded Voting Common Stock Schedule	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	Supplemental supporting schedule	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120 (SCH M-3) Eliminations Or	1120 Schedule N			1120 1120S	
	IRS Form 5471	IRS5471	Schedule N Line 4a		Yes
	IRS Form 8858	IRS8858	Schedule N Line 1a		Yes
	IRS Form 8873	IRS8873	Schedule N Line 7a		Yes
	Owned 10% interest in foreign partnership statement	Owned10PercentInterestInForeignPartnershipStatement	Schedule N Line 3		Yes
1120 (SCH O)	Consent Plan and Apportionment Schedule for a Controlled Group			1120 1120F	
	Controlled group additional tax statement	ControlledGroupAdditionalTaxStatement	Form Level		Yes
	Controlled group apportionment plan statement	ControlledGroupApportionmentPlanStatement	Form Level		Yes
	Tax computation for each member of a controlled group statement	TaxComputationForEachMembersOfCtrlGroupStmnt	Form Level		Yes
1120 (SCH PH)	U.S. Personal Holding Company (PHC) Tax			1120 1120F	
	Deductions Allocable To Mineral, Oil, and Gas Royalties Statement	DedAllocableToMineralOilGasRoyaltiesStmnt	Schedule PH Part II Line 19b		Yes
	Deductions Allocable To Rent Statement	DeductionsAllocableToRentStatement	Schedule PH Part II Line 18b		Yes
	Dividend Carryover From Preceding Years Statement	DivCarryoverFromPrecedingYrsStmnt	Schedule PH Part VI Line 4		Yes
	Excess expenses and depreciation	ExcessExpensesAndDepreciationS	Schedule PH Part I		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	statement	tatement	Line 3		
	Excluded Interest Income Schedule	ExcludedInterestIncomeSchedule	Schedule PH Part II Line 15b		Yes
	Federal and Foreign Taxes Not Deducted in Figuring Taxable Income Statement	FedForeignTxSNotDedFiguringTxbl IncMStmt	Schedule PH Part I Line 5		Yes
	IRS Form 972	IRS972	Form Level		Yes
	IRS Form 973	IRS973	Form Level		Yes
	Income tax on net capital gain schedule	IncomeTaxOnNetCapitalGainSche dule	Schedule PH Part I Line 8b		Yes
	Names and Addresses of Persons Paying Rent and Other Compensation Statement	NamesAddrPersonsPayingRentAn dOtherCompStmt	Schedule PH Part V Line 2		Yes
	Repairs, Insurance, and Other Section 162 Expenses Statement	RepairsInsAndOtherSect162Expns sStmt	Schedule PH Part V Line 1(e)		Yes
1120X	Amended U.S. Corporation Income Tax Return			1120	
	Coop Election Allocate Credit Patrons	CoopElectionAllocateCreditPatrons	Form Level		Yes
	Section 199 Closing of Books Election Statement	Section199ClosingOfBooksElectio nStatement	Form Level		Yes
1122	Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return			1120	
	No Dependencies				
2220	Underpayment of Estimated Tax By Corporations			1120 1120F 1120S 990PF	
	No Dependencies				
				1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
2439	Notice to Shareholder of Undistributed Long-Term Capital Gains			1120S 990 990EZ 990PF	
	Reduction in corporate tax rate for qualified timber gain statement	ReductionInCorporateTaxRateForQualifiedTimberGain	Line 1a		Yes
3115	Application for Change in Accounting Method			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Advance Consent Request Procedures Statement	AdvanceConsentRequestProceduresStatement	Part III Line 18		Yes
	Affiliated Group Filing Consolidated Return Statement	AffiliatedGroupFilingConsolidatedReturnStatement	Part III Line 22		Yes
	Allocation and Capitalization Methods Statement	AllocationAndCapitalizationMethodsStatement	Form Level		Yes
	Application Withdrawn Not Perfected Or Denied Or Consent Agreement Statement	AppWithdrawnNotPerfDndCnsntStmnt	Part II Line 9a		Yes
	Appeals and/or federal court explanation statement	AppealsFederalCourtExplanationStatement	Part II Line 5c		Yes
	Applicant Will Not Receive Audit Protection For The Requested Change Statement	ApplicantNotRcvAudProtectionStmnt	Part II Line 8a		Yes
	Applicant's Contracts Statement	ApplicantsContractsStatement	Form Level		Yes
	Applicants Reason for Proposed Change Statement	ApplicantsReasonForProposedChangeStatement	Form Level		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Business Disqualifies From Qualifying For Automatic Consent Statement	BusDisqualifiesAutoCnsntStmnt	Part I Line 2		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Certification Statement Under Sec 6.03 of Rev Proc 2002-9	CertificationUnderSec603RevProc20029Statement	Part II Line 4e		Yes
	Change from LIFO to non-LIFO Method Statement	ChangeFromLIFOToNonLIFOMethodStatement	Form Level		Yes
	Change in Accounting Method or Period for Past 5 Years Statement	ChangeInAccountingMethodOrPeriodForPast5YearsStatement	Part II Line 9a		Yes
	Change in Overall Method Breakdown Statement	ChangeInOverallMethodBreakdownStatement	Form Level		Yes
	Change in Overall Method of Accounting Statement	ChangeInOverallMethodOfAccountingStatement	Form Level		Yes
	Change in Valuing Inventories Additional Information Statement	ChangeInValuingInventoriesAdditionalInformationStatement	Form Level		Yes
	Change to Cash Method Statement	ChangeToCashMethodStatement	Form Level		Yes
	Change to Inventory Price Index Computation (IPIC) Method Statement	ChangeToIPICMethodStatement	Form Level		Yes
	Code Section Under Which Property Is Depreciated or Amortized Statement	CodeSectUnderWhichProplsDeprecOrAmortzStatement			Yes
	Computation of Section 481(a) Adjustment Statement	ComputationOfSection481aAdjustmentStatement	Part IV Line 25		Yes
	Consolidated Group Information Statement	ConsolidatedGroupInformationStatement			Yes
	Cost Comparison or Method Used Statement	CostComparisonOrMethodUsedStatement	Schedule D Part I Line 2d		Yes
	Description of Inventory Goods Being Changed Statement	DescriptionOfInventoryGoodsBeingChangedStatement	Form Level		Yes
	Description of Inventory Goods Not Being Changed Statement	DescriptionOfInventoryGoodsNotBeingChangedStatement	Form Level		Yes
	Description of Property Being Changed Statement	DescriptionOfPropertyBeingChangedStatement			Yes
	Exception Under Section 460(e) Statement	ExceptionUnderSection460eStatement	Schedule D Part I Line 2b		Yes
	Explanation of How Property is Treated Under Present Method Statement	ExplanationHowPropertyTreatedUnderPresentMethodStatement			Yes
	Facts Supporting Proposed Change to	FactsSuprtProposedChgToDepreci			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Depreciate or Amortize Property Statement	ateOrAmortizePropStmt			
	IRS Form 970	IRS970	Form Level		Yes
	Income Received or Reported Before it was Earned Statement	IncomeReceivedOrReportedBeforeEarnedStatement	Schedule A Part I Line 1b		Yes
	LIFO Inventory Other Than Cost Statement	LIFOInventoryOtherThanCostStatement	Form Level		Yes
	Legal Basis for Change Statement	LegalBasisForChangeStatement	Form Level		Yes
	List of Other Costs - Direct and Indirect Costs Attachment	ListOfOtherCostsDirectAndIndirectCostsAttachment	Schedule D Part III Section B Line 28		Yes
	Long Term Contracts Statement	LongTermContractsStatement	Form Level		Yes
	Long Term Manufacturing Contracts Statement	LongTermManufacturingContractsStatement	Schedule D Part I Line 3a		Yes
	Manufacturing Proposed Pool Statement	ManufacturingProposedPoolStatement	Form Level		Yes
	Manufacturing Goods Sold or Distributed Statement	MfrGoodsSoldOrDistributedStatement	Form Level		Yes
	Method of Cost Allocation for Costs Not Fully Included Under Section 263A or 460 Statement	MthdOfCostAllocationCostsNotFullyUnderSect263Aor460Stmt	Form Level		Yes
	Operating Division Director Statement	OperatingDivisionDirectorStatement	Part II Line 4d		Yes
	Other Amounts Statement	OtherAmountsStatement	Schedule A Part I Line 1g		Yes
	Other Costs Not Required To Be Allocated Attachment	OtherCostsNotRequiredToBeAllocatedAttachment	Schedule D Part III Section C Line 11		Yes
	Other Identification and Valuation Methods Statement	OtherIdentificationAndValuationMethodsStatement			Yes
	Overall Method of Accounting Attachment	OverallMethodOfAccountingAttachment	Form Level		Yes
	Parent Corporation Information Statement	ParentCorporationInformationStatement	Form Level		Yes
	Present and Proposed LIFO Methods	PresentAndProposedLIFOMethods	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Statement	Statment			
	Present Hybrid Method of Accounting Attachment	PresentHybridMethodOfAccountingAttachment	Part II Line 11		Yes
	Present Method Difference Explanation Statement	PresentMethodDifferenceExplanati onStatement	Form Level		Yes
	Private Letter Ruling, Change in Accounting Method or Period, Technical Advice Request Statement	PrivateLetterRulingChgInAcctMthd TechAdviceReqStatement	Part II Line 10a		Yes
	Proposed Change in Pooling Inventories Statement	ProposedChangeInPoolingInventor iesStatement	Form Level		Yes
	Proposed Change Not For LIFO Inventory Statement	ProposedChangeNotForLIFOInven toryStatement	Form Level		Yes
	Proposed Change Not For LIFO Pools Statement	ProposedChangeNotForLIFOPools Statement	Form Level		Yes
	Proposed Hybrid Method of Accounting Attachment	ProposedHybridMethodOfAccounti ngAttachment	Part II Line 11		Yes
	Proposed Natural Business Unit Statement	ProposedNaturalBusinessUnitState ment	Form Level		Yes
	Reduced User Fee Statement	ReducedUserFeeStatement	Part III Line 23b		Yes
	Reorganization or Merger During Tax Year of Change Statement	ReorganizationOrMergerDuringTax YearOfChangeStatement	Part II Line 15a		Yes
	Request to Defer Advance Payment Under Reg. Sect 1.451-5 Statement	RequestToDeferAdvancePayment UnderRegSect14515Stmt	Form Level		Yes
	Request to Defer Advance Payment Under Rev Proc 71-21 Statement	RequestToDeferAdvancePayment UnderRevProc7121Stmt	Form Level		Yes
	Section 481(a) Adjustment Statement	Section481aAdjustmentStatement	Part IV Line 27		Yes
	Trade or Business Statement	TradeOrBusinessStatement	Form Level		Yes
	Unable to Furnish Copy of Form 970 Statement	UnableToFurnishCopyOfForm970 Statement	Form Level		Yes
	Use of Proposed Method of Accounting Statement	UseOfProposedMethodOfAccounti ngStatement	Part II Line 14		Yes
	Wholesaling or Retailing Goods Proposed	WholesaleOrRetailGoodsProposed	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Number of Pools Statement	NumOfPoolsStatement			
3468	Investment Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Certified Historic Structures Schedule	CertifiedHistoricStructuresSchedule	Line 10h		Yes
	Multiple Lessee Property Statement	MultipleLesseePropertyStatement	Line 1		Yes
	Pre-1936 Buildings Schedule	Pre1936BuildingsSchedule	Line 10e		Yes
	Section 1.48-12(b)(2)(viii) Adjusted Basis of Building Statement	Sect14812b2viiiAdjBasisOfBuildingStatement	Form Level		Yes
3800	General Business Credit			1120 1120F 1120POL	
	Carryforward General Business Credit Computation	CarryforwardGeneralBusinessCr	Part I, line 6		Yes
	General Business Credit Computation Statement	GenBusinessCreditComputation	Part II, line 32		Yes
	IRS Form 6478	IRS6478	Part II, line 29c		Yes
	IRS Form 8835	IRS8835	Part II, line 29e		Yes
	IRS Form 8844	IRS8844	Part II, line 24		Yes
				1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
4136	Credit For Federal Tax Paid On Fuels			1120F 1120POL 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Biodiesel reseller statement	BiodieselResellerStatement	Line 10a(d)		Yes
	Diesel water fuel emulsion blending statement	DieselWaterFuelEmulsionBlendingStatement	Line 15(d)		Yes
	Evidence of dyed diesel fuel sold explanation statement	EvidenceOfDyedDieselFuelSoldStatement	Line 6		Yes
	Evidence of dyed diesel fuel explanation statement	EvidenceOfDyedDieselFuelStatement	Line 3		Yes
	Evidence of dyed kerosene sold explanation statement	EvidenceOfDyedKeroseneSoldStatement	Line 7		Yes
	Evidence of dyed kerosene explanation statement	EvidenceOfDyedKeroseneStatement	Line 4		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Model O and Model S certificate statement	ModelOAndModelSCertificateStatement	Line 10		Yes
	Nontaxable use of fuels/credit card users statement	NontaxableUseFuelsCreditCardUsersStatement	Line 13c(d)		Yes
	Nontaxable use of fuels/credit card users statement	NontaxableUseFuelsCreditCardUsersStatement	Line 14a(d)		Yes
	To whom diesel fuel sold statement	ToWhomDieselFuelSoldStatement	Line 6		Yes
	To whom kerosene fuel sold statement	ToWhomKeroseneFuelSoldStatement	Line 7a(c)		Yes
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
4255	Recapture of Investment Credit			990 990EZ 990PF	
	Recapture Tax from Property with Increase in Nonqualified Nonrecourse Financing	RecaptureTaxStatement	Line 10		Yes
4466	Corporation Application for Quick Refund of Overpayment of Estimated Tax			1120 1120F 1120POL 1120S 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
4562	Depreciation and Amortization (Including Information on Listed Property)			1040 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	50 year ADS deduction statement	50YearADSDeductionStatement			Yes
	50 year GDS deduction statement	50YearGDSDeductionStatement			Yes
	Amortization election statement	AmortizationElectionStatement			Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Section 168(f)(1) property explanation statement	Section168f1PropertyExplanationStatement	Part II Line 15		Yes
4626	Alternative Minimum Tax - Corporations			1120 1120F 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	No Dependencies				
4684	Casualties and Thefts			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Deductible Loss Computation Statement	DeductibleLossComputationStmt	Line 31		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
4797	Sales of Business Property			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Securities or Commodities Held by a Trader â€œ Mark-To-Market Election	SecuritiesOrCommoditiesHeldByATraderMarkToMarket			Yes
	Small Business Investment Company Stock Statement	SmallBusinessInvestmentCompanyStockStatement			Yes
5452	Corporate Report of Nondividend Distributions			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Explanation of Nondividend Distribution for Partial or Complete Liquidation of Corporation Statement	ExplnOfNondividendDistriForPartlOrCompLiquidationOfCorpStmt	Line B		Yes
	Noncash Distributions Tax Basis and Fair Market Value Schedule	NoncashDistributionsTaxBasisAndFMVSchedule	Form Level		Yes
	Parent of Consolidating Group Supporting Information Attachment	ParentOfConsolidatingGroupSupportingInfoAttachment	Form Level		Yes
	Supporting Information Attachment	SupportingInformationAttachment	Form Level		Yes
5471	Information Return of U.S. Persons With Respect To Certain Foreign Corporations			1065 1065B 1120 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Category 3 Filer Statement	Category3FilerStatement	Line B(3)		Yes
	Earnings and Profits Other Adjustments Statement	EarningsAndProfitsOtherAdjStmt	Schedule H Line 2h		Yes
	Explanation of block statement	ExplanationOfBlockedIncomeStmt			Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 5452	IRS5452	Form Level		Yes
	IRS Form 5471 Schedule J	IRS5471ScheduleJ	Form Level		Yes
	IRS Form 5471 Schedule M	IRS5471ScheduleM	Form Level		Yes
		IRS5471ScheduleO	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 5471 Schedule O				
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8858	IRS8858	Schedule G Line3		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmt	Schedule F Line 6(a)		Yes
	Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmt	Schedule F Line 6(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule F Line 12(a)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule F Line 12(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4(a)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15(a)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15(b)		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Schedule C Line 16		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule F Line 7(a)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule F Line 7(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17(a)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17(b)		Yes
	Name Change Explanation	NameChangeExplanation			Yes
	Other Income Statement	OtherIncomeForm5471Statement	Schedule C Line 8		Yes
	Owns Foreign Entities Statement	OwnsForeignEntitiesStatement	Schedule G Line3		Yes
	Owns Foreign Partnership Statement	OwnsForeignPartnershipStmt	Schedule G Line1		Yes
	Paid-in or Capital Surplus Reconciliation Statment Statement	PaidInOrCapSurplusRecnclStmt	Schedule F Line 19(a)		Yes
	Paid-in or Capital Surplus Reconciliation Statment Statement	PaidInOrCapSurplusRecnclStmt	Schedule F Line 19(b)		Yes
5471 (SCH J)	Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation			1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
5471 (SCH M)	Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons			1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
5471 (SCH O)	Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock			1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Organization Chart Statement	OrganizationChartStatement	Form Level		Yes
	Statement if return filed for prior three years	ReturnFiledForPriorThreeYearsSta tment	Form Level		Yes
	Statement if Return is required because shareholders became U.S. person	ShareholdersBecameUSPersonSta tment	Form Level		Yes
5472	Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business			1120 1120F 1120S	
	Attribution of ownership explanation statement	AttributionOfOwnershipExplanation Statement	Part II Line 3		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Difference between basis or inventory cost and customs value statement	DifferenceBetweenBasisOrInventoryCostAndCustomsValueStatement	Line Part VI 2a		Yes
	Exchange rate schedule	ExchangeRateSchedule	Form Level		Yes
	Non-monetary and less-than-full consideration transactions between the reporting corporation and the foreign related party statement	NonMonetaryAndLessThanFullCon siderationTransactionsStatement	Line Part V		Yes
	Reporting corporations under section 6038A or on a consolidated Form 5472 schedule	ReportingCorpsUnderSect6038AO rOnAConsolidatedForm5472Sched ule	Part I Line 1i		Yes
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
5713	International Boycott Report			1120F 1120POL 1120S 990 990EZ 990PF	
	Boycott Agreements Statement	BoycottAgreementsStatement	Part I, Line 12		Yes
	Boycott Requests Statement	BoycottRequestsStatement	Part I, Line 11		Yes
	Common Taxable Year Election Statement	CommonTaxableYearElectionStmnt	Line 4b(1)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 5713 Schedule A	IRS5713ScheduleA	Form Level		Yes
	IRS Form 5713 Schedule B	IRS5713ScheduleB	Form Level		Yes
	IRS Form 5713 Schedule C	IRS5713ScheduleC	Form Level		Yes
	IRS Form 851	IRS851	Line 2b		Yes
5713 (SCH A)	International Boycott Factor (Section 999(c)(1))			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
5713 (SCH B)	Specifically Attributable Taxes and Income (Section 999(c)(2))			1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
5713 (SCH C)	Tax Effect of the International Boycott Provisions			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
5735	American Samoa Economic Development Credit			1120 1120S	
	No Dependencies				
5884	Work Opportunity Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Deduction Differentiation Statement	DeductionDifferentiationStmt	Line 2		Yes
5884-A	Credits for Affected Midwestern Disaster Area Employers			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 6		Yes
	Deduction Differentiation Statement	DeductionDifferentiationStmt	Line 2		Yes
	Deduction Differentiation Statement	DeductionDifferentiationStmt	Line 6		Yes
6198	At-Risk Limitations			1120 1120F 1120S	
	Form 4797 Gains or Losses For At-Risk Limitations Statement	Form4797GainsOrLossesForAtRiskLmtStatement	Line 2b		Yes
	Other Form or Schedule Gains or Losses For At-Risk Limitations Statement	OtherFormOrSchGainsOrLossesForAtRiskLmtStatement	Line 2c		Yes
	Schedule D Gains or Losses For At-Risk Limitations Statement	SchDGainsOrLossesForAtRiskLmtStatement	Line 2a		Yes
6252	Installment Sale Income			1065 1065B 1120 1120F 1120S	
	Computation of gain schedule	ComputationOfGainSchedule	Line 5		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Explanation of disposition not to avoid tax statement	ExplanationOfDisposNotToAvoidTaxStatement	Line 29e		Yes
6478	Alcohol and Cellulosic Biofuel Fuels Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Small Ethanol Producer Credit Election	SmallEthanolProducerCreditElection	Form Level		Yes
6765	Credit for Increasing Research Activities			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Capitalized Expenses/Deduction Schedule	CapExpensesDedAmountsSchedule	Section A Line 17		Yes
	Capitalized Expenses/Deduction Schedule	CapExpensesDedAmountsSchedule	Section B Line 34		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Members of Controlled Group Statement	MembersOfControlledGroupStmt	Section A Line 17		Yes
	Members of Controlled Group Statement	MembersOfControlledGroupStmt	Section B Line 34		Yes
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
6781	Gains and Losses From Section 1256 Contracts and Straddles			1120F 1120S 990 990EZ 990PF	
	Explanation of Form 1099-B adjustments schedule	ExplanationOfForm1099BAdjustmentsSchedule	Part I Line 4(c)		Yes
	List of foreign currency contracts statement	ListOfForeignCurrencyContractsStatement	Form Level		Yes
	Mixed straddle account election statement	MixedStraddleAccountElectionStatement	Line C		Yes
	Short/long term gains schedule	ShortLongTermGainsSchedule	Part II Section B Line 13a		Yes
	Short/long term gains schedule	ShortLongTermGainsSchedule	Part II Section B Line 13b		Yes
	Short/long term losses schedule	ShortLongTermLossesSchedule	Part II Section A Line 11a		Yes
	Short/long term losses schedule	ShortLongTermLossesSchedule	Part II Section A Line 11b		Yes
	Straddles and components schedule	StraddlesAndComponentsSchedule	Part II Section A Line 10(a)		Yes
	Straddles and components schedule	StraddlesAndComponentsSchedule	Part II Section B Line 12(a)		Yes
8050	Direct Deposit Corporate Tax Refund			1120 1120S	
	No Dependencies				
8082	Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)			1065 1065B 1120 1120S	
	No Dependencies				
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8275	Disclosure Statement			1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8275R	Regulation Disclosure Statement			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8283	Noncash Charitable Contributions			1040 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowl edgmentStatement	Line Section A		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowl edgmentStatement	Line Section B		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoat sAndAirplanesStatement	Line Section A		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoatsAndAirplanesStatement	Line Section B		Yes
	Deductions Taken under Section 170 Statement	DeductionsTakenUnderSection170Stmnt	Form Level		Yes
	Donee's Signature Unavailable Statement	DoneesSignatureUnavailableStmnt	Form Level		Yes
	Fair Market Value Statement	FairMarketValueStatement	Section A Part I Line 1 Column (g)		Yes
	Qualified Conservation Contribution Statement	QualifiedConservationContributionStmnt	Section A Part I Line 1 Column (g)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1 Column (d)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1 Column (f)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column (d)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column (e)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column (f)		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3a		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3b		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3c		Yes
8302	Electronic Deposit of Tax Refund of \$1 Million or More			1120F	
	No Dependencies				
				1065 1065B 1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8586	Low-Income Housing Credit			1120S 990 990EZ 990PF	
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 8609-A	IRS8609A	Part I Line 3		Yes
	IRS Form 8609-A	IRS8609A	Part II Line 10		Yes
	Multiple Building Project Schedule Statement	MultipleBuildingProjectSchedule			Yes
8594	Asset Acquisition Statement Under Section 1060			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Consideration Computation Statement	ConsiderationComputationStatement	Part II Line 6a		Yes
	Form 8594 Reason(s) for Increase or Decrease Statement	ReasonsForIncreaseOrDecreaseStatement	Part III Line 9		Yes
8609-A	Annual Statement for Low-Income Housing Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8611	Recapture of Low-Income Housing Credit			1065 1065B 1120 1120F 1120S	
	No Dependencies				
8621	Return By Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund			1065 1065B 1120 1120POL 1120S 990 990EZ 990PF	
	Deemed Dividend Election Statement	DeemedDividendElectionStatement	Part I Line C		Yes
	QEF Distribution Statement	QEFDistributionStatement	Part II Line 3b		Yes
	Shareholder's Stock Ownership Statement	ShareholdersStockOwnershipStmt	Form Level		Yes
	Taxation of Excess Distribution Statement	TaxationOfExcessDistributionStmt	Form Level		Yes
8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Schedule of Adjustments to Long-Term Contracts from Schedules K-1	AdjustmentsToLongTermContractsFromK1Schedule	Part I line 2		Yes
	Adjustments to Long-Term Contracts Schedule Part I, Line 2 (Part I Instructions,	AdjustmentsToLongTermContractsSchedule	Part I line 2		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Page 3, Line 2)				
	Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from Schedules K-1	AdjustmentsToLongTermContractsSimplifiedFromK1Schedule	Part II line 1		Yes
	Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method Schedule	AdjustmentsToLongTermContractsSimplifiedSchedule	Part II line 1		Yes
	Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method from Schedules K-1	AltMinTxblIncmAdjSimplifiedFromK1Schedule	Part II line 3		Yes
	Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method Schedule	AltMinTxblIncomeAdjSimplifiedSchedule	Part II line 3		Yes
	Alternative Method of Interest Computation Statement Part I, Lines 7 or 8	AlternativeMethodOfInterestComputationStatement	Form Level		Yes
	Identification of Pass-Through Entities Statement	IdentificationOfPassThroughEntitiesStatement	Form Level		Yes
8716	Election To Have a Tax Year Other Than a Required Tax Year			1065 1065B 1120 1120F 1120S	
	No Dependencies				
8810	Corporate Passive Activity Loss and Credit Limitations			1120 1120F	
	Binary Attachment	BinaryAttachment	Form Level		Yes
8816	Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies			1120	
	Difference between preceding year and current year ending balance statement	DiffBetweenPrecedingYrAndCurrYrEndingBalanceStatement	Part III Line 8		Yes
	Payments added in subsequent years	PaymentsAddedInSubsequentYear	Part III Line 9		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	schedule	sSchedule			
	Section 847 tax benefit recomputation schedule	Section847TaxBenefitRecomputati onSchedule	Form Level		Yes
8820	Orphan Drug Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Members Statement	ControlledGroupMembersStateme nt	Line 2a		Yes
8824	Like-Kind Exchanges			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Principal purpose of related party exchange statement	PrincipalPurposeOfRelatedPartyEx changeStatement	Part II Line 11c		Yes
	Realized and recognized gain in multi-asset exchanges statement	RealizedAndRecognizedGainInMul tiAssetExchangesStmt	Form Level		Yes
8825	Rental Real Estate Income and Expenses of a Partnership or an S Corporation			1065 1065B 1120 1120S 990 990EZ 990PF	
	IRS Form 4562	IRS4562	Line 14		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8826	Disabled Access Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Form Level		Yes
8827	Credit for Prior Year Minimum Tax-Corporations			1120 1120F 1120S	
	Computation of minimum tax credit statement	ComputationOfMinimumTaxCredit Stmt	Line 8a		Yes
8832	Entity Classification Election			1065 1065B 1120 1120F 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Revenue Procedure 2002-59 Statement	RevProc2002-59Statement	Form Level		Yes
8833	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)			1065 1065B 1120 1120F 1120S 720 990 990EZ 990PF	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	No Dependencies				
8834	Qualified Electric Vehicle Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
8835	Renewable Electricity, Refined Coal, and Indian Coal Production Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Closed-Loop Facility Kilowatt-Hours Computation Schedule	ClosedLoopFacilityKwHrsComputationSchedule	Part I Line 1		Yes
	Closed-Loop Facility Phaseout Adjustments Computation Schedule	ClosedLoopFacilityPhaseoutAdjustmentsComputationSchedule	Part I Line 2		Yes
8838	Consent to Extend the Time To Assess Tax Under Section 367-Gain Recognition Agreement			1120 1120F 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
				1065 1065B 1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8844	Empowerment Zone and Renewal Community Employment Credit			1120S 990 990EZ 990PF	
	No Dependencies				
8845	Indian Employment Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Allocation to Patrons Statement	AllocationToPatronsStatement	Line 7		Yes
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 4		Yes
	Controlled Group Or Business Statement	ControlledGroupOrBusinessStatement	Line 4		Yes
8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Computation For Tipped Employees whose wages including tips exceeded \$80,400 Schedule	ComputationForTippedHighWagesEmployeesSchedule	Line 4		Yes
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8847	Credit for Contributions to Selected Community Development Corporations			1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8858	Information Return of U.S. Persons With Respect To Foreign Disregarded Entities			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	E&P or Taxable Income Adjustment Schedule	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 2		Yes
	E&P or Taxable Income Adjustment Schedule	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 3		Yes
	Elective Relief Agreement And/Or Annual Certification Statement	ElectiveReliefAgreementAndOrAnnualCertificationStatement	Schedule G Line 4		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8858 Schedule M	IRS8858ScheduleM	Form Level		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
		IRS8886	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8886				
	Organization Chart Statement	OrganizationChartStatement	Form Level		Yes
	Owned 10% interest in foreign partnership statement	Owned10PercentInterestInForeignPartnershipStatement	Schedule G Line 2		Yes
8858 (SCH M)	Transactions Between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
8861	Welfare-to-Work Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 2		Yes
8864	Biodiesel and Renewable Diesel Fuels Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
		BinaryAttachment	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Binary Attachment				
	Evidence of a previously filed claim for biodiesel sold or used statement	EvidencePreviouslyFiledClaimForBiodieselSoldorUsedStatement	Form Level		Yes
8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships			1065 1065B 1120 1120S 990 990EZ 990PF	
	Adjusted gain or loss schedule	AdjustedGainLossSchedule	Schedule K Line 17b		Yes
	Bad debt statement	BadDebtStatement			Yes
	Balance sheets agree statement	BalanceSheetsAgreeStatement	Form Level		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Business startup and organizational cost statement	BusinessStartupAndOrganizationalCostStatement	Schedule B Line 15		Yes
	Capital Gain Distributions	CapitalGainDistributions	Schedule D Part II Line 12f		Yes
	Charitable contribution schedule	CharitableContributionSchedule	Schedule K Line 13a		Yes
	Controlled foreign partnership reporting statement	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	Deduction disallowed computation statement	DeductionDisallowedComputationStatement	Schedule B Line 15		Yes
	Deductions other categories schedule	DeductionsOtherCategoriesSchedule	Schedule K Line 16k		Yes
	Distributions of money statement	DistributionsOfMoneyStatement	Schedule K Line 19a		Yes
	Distributions of property other than money statement	DistributionsOfPropertyOtherThanMoneyStatement	Schedule K Line 19b		Yes
		DomesticProductionActivitiesState	Schedule K Line 13d		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Domestic production activities statement	ment			
	Expenses from other rental activities schedule	ExpensesFromOtherRentalActivitiesSchedule	Schedule K Line 3b		Yes
	Foreign gross income at partnership level - other categories schedule	ForeignGrossIncomeAtPartnershipLevelOtherCategoriesSchedule	Schedule K Line 16f		Yes
	Functional currency and exchange rate QBU statement	FunctionalCurrencyAndExchangeRateQBUSTatement	Line F8(a)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Gross income from oil, gas, and geothermal properties statement	GrossIncomeFromOilGasAndGeothermalPropertiesStatement	Schedule K Line 17d		Yes
	Gross income sourced at partner level schedule	GrossIncomeSourcedAtPartnerLevelSchedule	Schedule K Line 16c		Yes
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSchedule	Schedule B Line 1a		Yes
	IRS Form 1040 Schedule F	IRS1040ScheduleF	Schedule B Line 5		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15c		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15f		Yes
	IRS Form 4255	IRS4255	Schedule K Line 15f		Yes
	IRS Form 4255	IRS4255	Schedule K Line 20b		Yes
	IRS Form 4562	IRS4562	Form Level		Yes
	IRS Form 4562	IRS4562	Schedule B Line 13		Yes
	IRS Form 4562	IRS4562	Schedule B Line 16a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4562	IRS4562	Schedule B Line 20		Yes
	IRS Form 4562	IRS4562	Schedule K Line 12		Yes
	IRS Form 4684	IRS4684	Form Level		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Schedule B Line 6		Yes
	IRS Form 4797	IRS4797	Schedule K Line 10		Yes
	IRS Form 5884	IRS5884	Schedule K Line 15f		Yes
	IRS Form 6478	IRS6478	Schedule K Line 15f		Yes
	IRS Form 6765	IRS6765	Schedule K Line 15f		Yes
	IRS Form 6781	IRS6781	Form Level		Yes
	IRS Form 8586	IRS8586	Form Level		Yes
	IRS Form 8586	IRS8586	Schedule K Line 15a		Yes
	IRS Form 8586	IRS8586	Schedule K Line 15b		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15a		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15b		Yes
	IRS Form 8820	IRS8820	Schedule K Line 15f		Yes
		IRS8824	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8824				
	IRS Form 8825	IRS8825	Form Level		Yes
	IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	IRS Form 8826	IRS8826	Schedule K Line 15f		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8834	IRS8834	Schedule K Line 15f		Yes
	IRS Form 8835	IRS8835	Schedule K Line 15f		Yes
	IRS Form 8844	IRS8844	Schedule K Line 15f		Yes
	IRS Form 8845	IRS8845	Schedule K Line 15f		Yes
	IRS Form 8846	IRS8846	Schedule K Line 15f		Yes
	IRS Form 8847	IRS8847	Schedule K Line 15f		Yes
	IRS Form 8858	IRS8858	Form Level		Yes
	IRS Form 8861	IRS8861	Schedule K Line 15f		Yes
	IRS Form 8864	IRS8864	Schedule K Line 15f		Yes
	IRS Form 8865 Schedule K-1	IRS8865ScheduleK1	Form Level		Yes
	IRS Form 8865 Schedule O	IRS8865ScheduleO	Form Level		Yes
	IRS Form 8865 Schedule P	IRS8865ScheduleP	Form Level		Yes
	IRS Form 8874	IRS8874	Schedule K Line 15f		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form8881	IRS8881	Schedule K Line 15f		Yes
	IRS Form 8882	IRS8882	Schedule K Line 15f		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	IRS Form 8886	IRS8886	Schedule K Line 20b		Yes
	IRS Form 8896	IRS8896	Schedule K Line 15f		Yes
	IRS Form 8900	IRS8900	Schedule K Line 15f		Yes
	IRS Form 8906	IRS8906	Schedule K Line 15f		Yes
	IRS Form 8907	IRS8907	Schedule K Line 15f		Yes
	IRS Form8908	IRS8908	Schedule K Line 15f		Yes
	IRS Form 8909	IRS8909	Schedule K Line 15f		Yes
	IRS Form 8910	IRS8910	Schedule K Line 15f		Yes
	IRS Form 8911	IRS8911	Schedule K Line 15f		Yes
	IRS Form 8912	IRS8912	Schedule K Line 15f		Yes
	IRS Form8923	IRS8923	Schedule K Line 15f		Yes
	IRS Form T (Timber)	IRSFormT	Schedule B Line 17		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Schedule M-1 Line 7		Yes
	Itemized Expenses Recorded on Books	ItemizedExpensesRecordedOnBooks	Schedule M-1 Line 4		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule	ksSchedule2			
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule2	Schedule M-1 Line 2		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule2	Schedule M-1 Line 6		Yes
	Itemized ordinary income (loss) statement	ItemizedOrdinaryIncomeLossStatement	Schedule B Line 4		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 13(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 13(d)		Yes
	Itemized schedule of other categories statement	ItemizedOtherCategoriesStatement	Schedule M Line 2c(a)		Yes
	Itemized schedule of other categories statement	ItemizedOtherCategoriesStatement	Schedule M Line 2c(b)		Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule	Schedule K Line 15f		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule2	Schedule M-2 Line 7		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Schedule B Line 20		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule3	Schedule K Line 13d		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule B Line 7		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K Line 11		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule2	Schedule M-2 Line 4		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 8(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 8(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20(d)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16l(1)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16l(2)		Yes
	Multiple category 1 filers statement	MultipleCategory1FilersStatement	Form Level		Yes
	Nonconventional Source fuel credit schedule	NonconventionalSourceFuelCreditSchedule	Schedule K Line 15f		Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K Line 17f		Yes
	Other basis statement	OtherBasisStatement			Yes
	Other items and amounts schedule	OtherItemsAndAmountsSchedule			Yes
	Other items and amounts schedule	OtherItemsAndAmountsSchedule	Schedule K Line 20b		Yes
	Other portfolio income/loss statement	OtherPortfolioIncomeLossStatement	Schedule K Line 11		Yes
	Other Rental Credits Statement	OtherRentalCreditsStatement	Schedule K Line 15e		Yes
	Other Rental Real Estate Credits Statement	OtherRentalRealEstateCreditsStatement	Schedule K Line 15d		Yes
	REMIC statement	REMICStatement	Schedule K Line 11		Yes
		ReconciliationStatement			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Reconciliation statement				
	Reduction in taxes schedule	ReductionInTaxesSchedule	Schedule K Line 16m		Yes
	Sale or exchange of collectibles statement	SaleOrExchangeOfCollectiblesStatement			Yes
	Sale or exchange of collectibles statement	SaleOrExchangeOfCollectiblesStatement	Schedule K Line 9b		Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K Line 12		Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Schedule K Line 13c		Yes
	Separate units schedule	SeparateUnitsSchedule	Line G8		Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K Line 9c		Yes
8865 (SCH K-1)	Partner's Share of Income, Credits, Deductions, etc.			1065 1065B 1120 1120S 990 990EZ 990PF	
	Advanced Coal Project Property Statement	AdvancedCoalProjectPropStmnt			Yes
	Agri-biodiesel producer credit statement	AgriBiodieselProducerCreditStatement			Yes
	Basis of Energy Property Statement	BasisOfEnergyPropertyStatement			Yes
	Charitable contribution schedule	CharitableContributionSchedule			Yes
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivitiesStatement			Yes
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitiesStatement			Yes
		DeferredSection1045RolloverState			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Deferred Section 1045 Rollover Statement	ment			
	Disposition of Property with Section 179 Deductions Statement	DispositionOfPropWithSect179DeductionsStatement			Yes
	Distributions of money statement	DistributionsOfMoneyStatement			Yes
	Distributions of property other than money statement	DistributionsOfPropertyOtherThanMoneyStatement			Yes
	Domestic Production Activity Statement	DomesticProductionActivityStatement			Yes
	Extraterritorial Income Exclusion Statement	ExtraterritorialIncomeExclusionStatement			Yes
	Foreign Tax Schedule	ForeignTaxSchedule			Yes
	Foreign Transaction Statement	ForeignTransactionStatement			Yes
	Gain Eligible Section 1045 Rollover Statement	GainEligibleSection1045RolloverStatement			Yes
	IRS Form 8283	IRS8283			Yes
	IRS Form 8886	IRS8886			Yes
	Income and expenses from other passive rental activities statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	Itemized deductions related to portfolio income (loss) statement	ItemizedDeductionsPortfolioIncomeLossStatement			Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule			Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule 3			Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 1		Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement			Yes
	Net income loss at-risk real estate activities schedule	NetIncomeLossAtRiskREActivitiesSchedule	Schedule K-1 Part III Line 2		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Oil, Gas, And Geothermal Properties Statement	OilGasAndGeothermalPropertiesStatement			Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule			Yes
	Other portfolio income/loss statement	OtherPortfolioIncomeLossStatement			Yes
	Other Recapture Credits Schedule	OtherRecaptureCreditsSchedule			Yes
	Partner's Film and Television Production Statement	PartnersFilmAndTVProductionStatement			Yes
	Partner's Inversion Gain Statement	PartnersInversionGainStatement			Yes
	Passive activity other income(loss) statement	PassiveActivityOtherIncomeLossSchedule			Yes
	Passive activity section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Schedule K-1 Part III Line 10		Yes
	Qualified Conservation Contributions Statement	QualifiedConservationContributionsStatement			Yes
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpendituresStatement			Yes
	REMIC statement	REMICStatement			Yes
	Recapture Of Investment Credit Statement	RecaptureOfInvestmentCreditStatement			Yes
	Renewable Electricity And Refined Coal Production Credit Statement	RenewableElectricityAndRefinedCoalProductionCreditStatement			Yes
	Section 1202 Exclusion Statement	Section1202ExclusionStatement			Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K-1 Part III Line 12		Yes
	Section 42(j)(5) Schedule	Section42j5Schedule			Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement			Yes
		SmallEthanolProducerCreditState			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Small Ethanol Producer Credit Statement	ment			
	Supplemental Information Statement	SupplementalInformationStatement			Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K-1 Part III Line 9c		Yes
8865 (SCH O)	Transfer of Property to a Foreign Partnership			1065 1065B 1120 1120S 990 990EZ 990PF	
	Amount of Recapture Calculation Statement	AmtOfRecaptureCalculationStmt	Line Schedule O Part II Column(h)		Yes
	Contributed Property Statement	ContributedPropertyStatement	Line Schedule O Part II Column(a)		Yes
	Dates of Transfer Statement	DatesOfTransferStatement	Line Schedule O Part II Column(b)		Yes
	Transfer Statement	TransferStatement	Line Schedule O Part III		Yes
8865 (SCH P)	Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership			1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
8866	Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method			1065 1065B 1120 1120F 1120S	
	Adjustment to Taxable Income From	AdjustmentToTaxableIncomeFrom	Line 2		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Multiple Schedules K-1 Statement	SchK1Statement			
	Adjustment to Taxable Income Schedule	AdjustmentToTaxableIncomeSchedule	Line 2		Yes
	Explanation of Computed Interest Statement	ExplanationOfComputedInterestStatement	Line 7		Yes
	Explanation of Computed Interest Statement	ExplanationOfComputedInterestStatement	Line 8		Yes
	IRS Form 8866 Attachments Statement	Form8866AttachmentsStatement	Form Level		Yes
8873	Extraterritorial Income Exclusion			1065 1065B 1120 1120S	
	Additional Section 263A Costs Under Cost of Goods Sold Schedule	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d(a)		Yes
	Additional Section 263A Costs Under Cost of Goods Sold Schedule	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d(b)		Yes
	Basis for Entitlement Statement	BasisForEntitlementStatement	Part I Line 3		Yes
	Other Costs under Cost of Goods Sold Schedule	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e(a)		Yes
	Other Costs under Cost of Goods Sold Schedule	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e(b)		Yes
	Other Expenses and Deductions Schedule	OtherExpensesAndDeductionsSchedule	Part II Line 19a		Yes
	Other Expenses and Deductions Schedule	OtherExpensesAndDeductionsSchedule	Part II Line 19b		Yes
	Section 942(a)(3) Schedule	Section942a3Schedule	Part I Line 1		Yes
	Tabular schedule of transactions	TabularScheduleOfTransactions	Part I Line 5c(1)(c)		Yes
	Transactions in Lieu of the FSC Provisions Schedule	TransactionsInLieuOfTheFSCProvisionsSchedule	Part I Line 2		Yes
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8874	New Markets Credit			1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8881	Credit for Small Employer Pension Plan Startup Costs			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
8882	Credit for Employer-Provided Childcare Facilities and Services			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 7		Yes
	Credit From Pass-Through Entities Statement	CreditFromPassThroughEntitiesStatement	Form Level		Yes
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8883	Asset Allocation Statement Under Section 338			1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8886	Reportable Transaction Disclosure Statement			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Expected tax benefits explanation	ExpectedTaxBenefitsExplanation	Line 7(b)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
8896	Low Sulfur Diesel Fuel Production Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B 1120 1120F	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8900	Qualified Railroad Track Maintenance Credit			1120POL 1120S 990 990EZ 990PF	
	Assignee railroad track miles statement	AssigneeRailroadTrackMilesState ment	Line 3b		Yes
	Assignor railroad track miles statement	AssignorRailroadTrackMilesStatem ent	Line 3c		Yes
8902	Alternative Tax on Qualified Shipping Activities			1065 1065B 1120 1120F	
	Qualifying Core, Secondary or Incidental Activities Schedule	QualifyingCoreSecondaryOrInciden talActivitiesSchedule	Form Level		Yes
8903	Domestic Production Activities Deduction			1065 1065B 1120 1120F 1120POL 1120S	
	Expanded Affiliated Group Allocation Calculation Statement	ExpandedAffiliatedGroupAllocation Stmt	Line 22		Yes
	Expanded Affiliated Group QPAI Statement	ExpandedAffiliatedGroupQPAIStmt	Line 22		Yes
8906	Distilled Spirits Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	No Dependencies				
8907	Nonconventional Source Fuel Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Facility placed in service statement	FacilityPlacedInServiceStatement	Line 1		Yes
8908	Energy Efficient Home Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8909	Energy Efficient Appliance Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8910	Alternative Motor Vehicle Credit			1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8911	Alternative Fuel Vehicle Refueling Property Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8912	Credit to Holders of Tax Credit Bonds			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Additional Bond Current Year Credit Statement	AdditionalBondCurrentYearCreditStatement	Part I line 7		Yes
8916	Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups			1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Adjustments To Reconcile Taxable Income Statement	OtherAdjustmentsToReconcileTaxableIncomeStatement	Line 7		No
8916-A	Supplemental Attachment to Schedule M-3			1065 1065B 1120 1120S	
	Other items with differences schedule	OtherItemsWithDifferencesSchedule	Line 6(a) - 6(d)		Yes
8923	Mining Rescue Team Training Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8925	Report of Employer-Owned Life Insurance Contracts			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8926	Disqualified Corporate Interest Expense Disallowed Under Section 163(j) and Related Information			1120 1120F	
	Form 8926 additional adjustment schedule	Form8926AddlAdjustmentSchedule	Line 3f		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8931	Agricultural Chemicals Security Credit			1065 1065B 1120 1120F 1120S	
	Controlled Group Members Statement	ControlledGroupMembersStateme nt	Line 4		Yes
	Controlled Group Members Statement	ControlledGroupMembersStateme nt	Line 5		Yes
8932	Credit for Employer Differential Wage Payments			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8933	Carbon Dioxide Sequestration Credit			1065 1065B 1120 1120F 1120S	
	No Dependencies				